

EFT Date	EFT#	EFT Amount
2/18/19	Ami Ventures	82,491.30
2/19/19	Vir Ventures	12,871.00
<b>Total</b>		<b>95,362.30</b>

PO#	PO Date	Invoice Id	nvoice Nurr	Type	Invoice Dat	Invoice Amount	EFT #	EFT Date
171863	1/31/19	13663345	084UPD	Order	2/5/19	34.50	E88899	2/18/19
171878	1/31/19	13660361	084SEH	Order	2/4/19	93.96	E88899	2/18/19
172473	2/1/19	13664533	084VMD	Order	2/6/19	24.01	E89259	2/19/19
172847	2/1/19	13657006	084PTA	Order	2/4/19	34.22	E88899	2/18/19
173020	2/1/19	13660746	084SP6	Order	2/4/19	168.40	E88899	2/18/19
173085	2/1/19	13660264	084SBS	Order	2/4/19	146.74	E88899	2/18/19
173516	2/1/19	13657007	084PTB	Order	2/4/19	29.19	E88899	2/18/19
173604	2/1/19	13664535	084VMF	Order	2/6/19	17.39	E89259	2/19/19
173612	2/1/19	13663512	084UU0	Order	2/5/19	118.20	E88899	2/18/19
173927	2/2/19	13659417	084RO9	Order	2/4/19	25.33	E88899	2/18/19
173962	2/2/19	13659420	084ROC	Order	2/4/19	17.62	E88899	2/18/19
174121	2/2/19	13662943	084UE7	Order	2/5/19	49.86	E88899	2/18/19
174145	2/2/19	13660484	084SHW	Order	2/4/19	26.46	E88899	2/18/19
174250	2/3/19	13659423	084ROF	Order	2/4/19	31.82	E88899	2/18/19
174455	2/3/19	13665120	084W2O	Order	2/6/19	44.02	E89259	2/19/19
174491	2/3/19	13657289	084Q15	Order	2/4/19	4.81	E88899	2/18/19
174872	2/4/19	13660601	084SL5	Order	2/4/19	28.04	E88899	2/18/19
175004	2/3/19	13661539	084TB7	Order	2/5/19	29.28	E88899	2/18/19
175025	2/3/19	13660267	084SBV	Order	2/4/19	50.93	E88899	2/18/19
175199	2/5/19	13665971	084WQB	Order	2/6/19	11.81	E89259	2/19/19
175762	2/6/19	13665129	084W2X	Order	2/6/19	16.15	E89259	2/19/19
176086	2/5/19	13664169	084VC9	Order	2/6/19	128.34	E89259	2/19/19
303511	1/27/19	13663511	084UTZ	Order	2/5/19	340.96	E88899	2/18/19
304670	1/28/19	13657634	084QAQ	Order	2/4/19	11.90	E88899	2/18/19
308031	1/28/19	13660360	084SEG	Order	2/4/19	77.19	E88899	2/18/19
312459	1/29/19	13660910	084STQ	Order	2/4/19	149.96	E88899	2/18/19
317278	1/30/19	13655148	084ODO	Order	2/2/19	71.78	E88899	2/18/19
317817	1/30/19	13663344	084UPC	Order	2/5/19	12.07	E88899	2/18/19
318369	1/31/19	13663615	084UWV	Order	2/5/19	45.90	E88899	2/18/19
411246	1/18/19	13623143	083ZON	Order	1/21/19	39.37	E89259	2/19/19
412155	1/29/19	13662074	084TQ2	Order	2/5/19	11.22	E88899	2/18/19
412365	1/30/19	13660563	084SK3	Order	2/4/19	15.64	E88899	2/18/19
412666	2/1/19	13663287	084UNR	Order	2/5/19	19.42	E88899	2/18/19
413068	2/4/19	13664538	084VMI	Order	2/6/19	21.98	E89259	2/19/19
413224	2/2/19	13659419	084ROB	Order	2/4/19	50.29	E88899	2/18/19
413703	2/5/19	13665125	084W2T	Order	2/6/19	21.64	E89259	2/19/19
422193	1/31/19	13660362	084SEI	Order	2/4/19	17.24	E88899	2/18/19
422487	1/31/19	13664532	084VMC	Order	2/6/19	12.51	E89259	2/19/19
423292	2/2/19	13659414	084RO6	Order	2/4/19	45.40	E88899	2/18/19
423767	2/2/19	13665379	084W9V	Order	2/6/19	102.90	E89259	2/19/19
424175	2/2/19	13659421	084ROD	Order	2/4/19	17.12	E88899	2/18/19
424572	2/3/19	13663616	084UWW	Order	2/5/19	6.57	E88899	2/18/19
424618	2/3/19	13660600	084SL4	Order	2/4/19	178.02	E88899	2/18/19
424658	2/3/19	13660266	084SBU	Order	2/4/19	296.99	E88899	2/18/19
425093	2/4/19	13663774	084V1A	Order	2/5/19	21.57	E88899	2/18/19
425513	2/4/19	13662680	084U6W	Order	2/5/19	141.10	E88899	2/18/19
425953	2/5/19	13665128	084W2W	Order	2/6/19	27.99	E89259	2/19/19

426130	2/5/19	13665127	084W2V	Order	2/6/19	50.29	E89259	2/19/19
1011512	1/31/19	13660262	084SBQ	Order	2/4/19	167.31	E88899	2/18/19
1013978	2/1/19	13666022	084WRQ	Order	2/6/19	64.83	E89259	2/19/19
1014842	2/1/19	13661000	084SW8	Order	2/4/19	52.88	E88899	2/18/19
1015005	2/1/19	13666023	084WRR	Order	2/6/19	20.12	E89259	2/19/19
1015023	2/1/19	13665969	084WQ9	Order	2/6/19	40.10	E89259	2/19/19
1015684	2/1/19	13660263	084SBR	Order	2/4/19	43.57	E88899	2/18/19
1015971	2/1/19	13656127	084P4V	Order	2/3/19	505.09	E88899	2/18/19
1015987	2/1/19	13664534	084VME	Order	2/6/19	18.11	E89259	2/19/19
1016404	2/1/19	13660363	084SEJ	Order	2/4/19	79.75	E88899	2/18/19
1016453	2/1/19	13659412	084RO4	Order	2/4/19	16.15	E88899	2/18/19
1016529	2/1/19	13659411	084RO3	Order	2/4/19	687.74	E88899	2/18/19
1017349	2/1/19	13663288	084UNS	Order	2/5/19	12.01	E88899	2/18/19
1017882	2/2/19	13660364	084SEK	Order	2/4/19	17.12	E88899	2/18/19
1018016	2/1/19	13659413	084RO5	Order	2/4/19	18.37	E88899	2/18/19
1018308	2/1/19	13662676	084U6S	Order	2/5/19	28.84	E88899	2/18/19
1018473	2/2/19	13657069	084PV1	Order	2/4/19	60.47	E88899	2/18/19
1018831	2/2/19	13662677	084U6T	Order	2/5/19	98.98	E88899	2/18/19
1018996	2/2/19	13661001	084SW9	Order	2/4/19	35.04	E88899	2/18/19
1019039	2/2/19	13659415	084RO7	Order	2/4/19	179.73	E88899	2/18/19
1019281	2/2/19	13657008	084PTC	Order	2/4/19	128.79	E88899	2/18/19
1019344	2/2/19	13659416	084RO8	Order	2/4/19	13.65	E88899	2/18/19
1019663	2/2/19	13660747	084SP7	Order	2/4/19	178.02	E88899	2/18/19
1019826	2/2/19	13665116	084W2K	Order	2/6/19	40.90	E89259	2/19/19
1019880	2/2/19	13665117	084W2L	Order	2/6/19	21.19	E89259	2/19/19
1020107	2/2/19	13658748	084R5O	Order	2/4/19	302.94	E88899	2/18/19
1020354	2/2/19	13660598	084SL2	Order	2/4/19	27.03	E88899	2/18/19
1020761	2/2/19	13660599	084SL3	Order	2/4/19	38.37	E88899	2/18/19
1021004	2/2/19	13659418	084ROA	Order	2/4/19	199.30	E88899	2/18/19
1021572	2/2/19	13665118	084W2M	Order	2/6/19	50.89	E89259	2/19/19
1021992	2/3/19	13665119	084W2N	Order	2/6/19	29.03	E89259	2/19/19
1022428	2/2/19	13660748	084SP8	Order	2/4/19	42.67	E88899	2/18/19
1022718	2/3/19	13659422	084ROE	Order	2/4/19	166.48	E88899	2/18/19
1023049	2/3/19	13663289	084UNT	Order	2/5/19	23.18	E88899	2/18/19
1023100	2/3/19	13661656	084TEG	Order	2/5/19	73.36	E88899	2/18/19
1023344	2/3/19	13662678	084U6U	Order	2/5/19	276.25	E88899	2/18/19
1023463	2/3/19	13660749	084SP9	Order	2/4/19	241.40	E88899	2/18/19
1023494	2/3/19	13661538	084TB6	Order	2/5/19	30.69	E88899	2/18/19
1023630	2/3/19	13659655	084RUV	Order	2/4/19	105.05	E88899	2/18/19
1023917	2/3/19	13659424	084ROG	Order	2/4/19	89.22	E88899	2/18/19
1024469	2/3/19	13663290	084UNU	Order	2/5/19	14.60	E88899	2/18/19
1024623	2/3/19	13664536	084VMG	Order	2/6/19	18.67	E89259	2/19/19
1025071	2/3/19	13659425	084ROH	Order	2/4/19	629.99	E88899	2/18/19
1025375	2/3/19	13660265	084SBT	Order	2/4/19	92.84	E88899	2/18/19
1025409	2/3/19	13659426	084ROI	Order	2/4/19	11.62	E88899	2/18/19
1026205	2/3/19	13659427	084ROJ	Order	2/4/19	55.91	E88899	2/18/19
1026207	2/3/19	13661948	084TMK	Order	2/5/19	14.13	E88899	2/18/19
1026422	2/3/19	13663603	084UWJ	Order	2/5/19	28.19	E88899	2/18/19

1026476	2/3/19	13664537	084VMH	Order	2/6/19	1112.07	E89259	2/19/19
1027226	2/3/19	13660268	084SBW	Order	2/4/19	23.25	E88899	2/18/19
1028017	2/4/19	13663617	084UWX	Order	2/5/19	319.41	E88899	2/18/19
1028258	2/4/19	13662944	084UE8	Order	2/5/19	572.29	E88899	2/18/19
1028410	2/4/19	13666152	084WVC	Order	2/6/19	80.80	E89259	2/19/19
1028525	2/4/19	13665970	084WQA	Order	2/6/19	37.87	E89259	2/19/19
1028935	2/4/19	13663513	084UU1	Order	2/5/19	54.26	E88899	2/18/19
1029270	2/4/19	13663291	084UNV	Order	2/5/19	22.83	E88899	2/18/19
1029405	2/4/19	13662679	084U6V	Order	2/5/19	24.57	E88899	2/18/19
1029879	2/4/19	13662681	084U6X	Order	2/5/19	230.19	E88899	2/18/19
1030045	2/4/19	13661676	084TF0	Order	2/5/19	15.13	E88899	2/18/19
1030084	2/4/19	13662682	084U6Y	Order	2/5/19	629.99	E88899	2/18/19
1030086	2/4/19	13663604	084UWK	Order	2/5/19	27.15	E88899	2/18/19
1031028	2/4/19	13665121	084W2P	Order	2/6/19	41.33	E89259	2/19/19
1031153	2/4/19	13662492	084U1O	Order	2/5/19	496.74	E88899	2/18/19
1031356	2/4/19	13665122	084W2Q	Order	2/6/19	26.07	E89259	2/19/19
1032483	2/5/19	13665123	084W2R	Order	2/6/19	34.17	E89259	2/19/19
1032843	2/5/19	13664392	084VIG	Order	2/6/19	67.83	E89259	2/19/19
1033580	2/5/19	13666178	084WW2	Order	2/6/19	178.02	E89259	2/19/19
1033813	2/5/19	13665380	084W9W	Order	2/6/19	26.35	E89259	2/19/19
1034312	2/5/19	13665124	084W2S	Order	2/6/19	27.83	E89259	2/19/19
1034501	2/5/19	13665972	084WQC	Order	2/6/19	43.45	E89259	2/19/19
1034639	2/5/19	13665381	084W9X	Order	2/6/19	81.98	E89259	2/19/19
1034819	2/5/19	13665126	084W2U	Order	2/6/19	629.99	E89259	2/19/19
1034893	2/5/19	13665973	084WQD	Order	2/6/19	20.06	E89259	2/19/19
1035025	2/5/19	13665382	084W9Y	Order	2/6/19	19.03	E89259	2/19/19

PO#	PO Date	Invoice Id	Invoice Num	Type	Invoice Date	Invoice Amount
171272	1/30/19	13656677	084PK5	Order	2/3/19	28.26
171384	1/30/19	13656720	084PLC	Order	2/3/19	17.19
171493	1/30/19	13656680	084PK8	Order	2/3/19	24.52
171655	1/30/19	13656723	084PLF	Order	2/3/19	31.65
171765	1/30/19	13659907	084S1V	Order	2/4/19	19.25
171808	1/30/19	13657004	084PT8	Order	2/4/19	32.11
171820	1/30/19	13657017	084PTL	Order	2/4/19	56.52
171853	1/30/19	13655844	084OX0	Order	2/3/19	14.22
171962	1/31/19	13659918	084S26	Order	2/4/19	22.21
172066	1/31/19	13659920	084S28	Order	2/4/19	351.58
172265	1/31/19	13659927	084S2F	Order	2/4/19	11.42
172407	1/31/19	13659917	084S25	Order	2/4/19	35.30
172448	1/31/19	13663306	084UOA	Order	2/5/19	15.85
172513	1/31/19	13655845	084OX1	Order	2/3/19	22.69
172566	1/31/19	13663313	084UOH	Order	2/5/19	17.23
172576	2/1/19	13663314	084UOI	Order	2/5/19	23.09
172728	1/31/19	13663310	084UOE	Order	2/5/19	56.05
172845	2/1/19	13663324	084UOS	Order	2/5/19	22.78
172914	2/1/19	13663315	084UOJ	Order	2/5/19	56.24
173095	2/1/19	13663330	084UOY	Order	2/5/19	61.74
173125	2/1/19	13657300	084Q1G	Order	2/4/19	26.47
173194	2/2/19	13656271	084P8V	Order	2/3/19	12.90
173217	2/1/19	13663329	084UOX	Order	2/5/19	25.76
173288	2/2/19	13661832	084TJC	Order	2/5/19	89.87
173298	2/2/19	13657307	084Q1N	Order	2/4/19	24.76
173476	2/1/19	13655859	084OXF	Order	2/3/19	45.49
173517	2/1/19	13655860	084OXG	Order	2/3/19	9.03
173521	2/1/19	13661826	084TJ6	Order	2/5/19	16.16
173693	2/2/19	13657316	084Q1W	Order	2/4/19	28.71
173706	2/1/19	13661823	084TJ3	Order	2/5/19	131.53
173764	2/2/19	13659536	084RRK	Order	2/4/19	15.86
173866	2/2/19	13657310	084Q1Q	Order	2/4/19	24.76
173904	2/2/19	13661831	084TJB	Order	2/5/19	44.60
173910	2/2/19	13656273	084P8X	Order	2/3/19	32.67
173953	2/2/19	13657315	084Q1V	Order	2/4/19	38.61
174031	2/2/19	13661839	084TJJ	Order	2/5/19	15.74
174046	2/2/19	13659539	084RRN	Order	2/4/19	15.70
174049	2/2/19	13657317	084Q1X	Order	2/4/19	21.68
174194	2/3/19	13657326	084Q26	Order	2/4/19	34.64
174622	2/3/19	13657322	084Q22	Order	2/4/19	24.71
174764	2/3/19	13659544	084RRS	Order	2/4/19	82.11
174945	2/4/19	13661854	084TJY	Order	2/5/19	26.22
174954	2/4/19	13661855	084TJZ	Order	2/5/19	34.65
175282	2/5/19	13663263	084UN3	Order	2/5/19	67.26
175307	2/3/19	13661851	084TJV	Order	2/5/19	47.50
175404	2/3/19	13659543	084RRR	Order	2/4/19	9.35
305096	1/28/19	13658670	084R3I	Order	2/4/19	275.72

311940	1/29/19	13656713	084PL5	Order	2/3/19	44.48
312100	1/29/19	13656674	084PK2	Order	2/3/19	22.24
312589	1/29/19	13656715	084PL7	Order	2/3/19	53.08
312891	1/30/19	13656268	084P8S	Order	2/3/19	52.71
312928	1/29/19	13656716	084PL8	Order	2/3/19	25.76
313051	1/29/19	13659902	084S1Q	Order	2/4/19	22.09
313354	1/30/19	13656717	084PL9	Order	2/3/19	28.71
313708	1/30/19	13658671	084R3J	Order	2/4/19	71.73
313882	1/30/19	13656719	084PLB	Order	2/3/19	19.07
314172	1/30/19	13658672	084R3K	Order	2/4/19	818.40
314354	1/30/19	13656718	084PLA	Order	2/3/19	27.57
314817	1/30/19	13657016	084PTK	Order	2/4/19	116.66
315052	1/30/19	13656721	084PLD	Order	2/3/19	33.68
315079	1/30/19	13656678	084PK6	Order	2/3/19	62.61
315413	1/30/19	13657018	084PTM	Order	2/4/19	71.13
315537	1/30/19	13656722	084PLE	Order	2/3/19	31.02
315616	1/30/19	13656679	084PK7	Order	2/3/19	144.39
315943	1/30/19	13656724	084PLG	Order	2/3/19	62.76
315981	1/30/19	13656725	084PLH	Order	2/3/19	90.96
315983	1/30/19	13656726	084PLI	Order	2/3/19	12.19
316315	1/30/19	13657019	084PTN	Order	2/4/19	176.30
316567	1/30/19	13659905	084S1T	Order	2/4/19	79.68
316595	1/30/19	13659909	084S1X	Order	2/4/19	31.81
317137	1/30/19	13655843	084OWZ	Order	2/3/19	29.52
317212	1/30/19	13659904	084S1S	Order	2/4/19	49.72
317395	1/30/19	13659526	084RRA	Order	2/4/19	88.02
317923	1/30/19	13659911	084S1Z	Order	2/4/19	19.81
318170	1/31/19	13659912	084S20	Order	2/4/19	32.00
318199	1/31/19	13659914	084S22	Order	2/4/19	62.96
318738	1/31/19	13659915	084S23	Order	2/4/19	132.83
319251	1/31/19	13662823	084UAV	Order	2/5/19	420.21
319368	1/31/19	13659919	084S27	Order	2/4/19	174.48
319478	1/31/19	13655847	084OX3	Order	2/3/19	30.18
319598	1/31/19	13659922	084S2A	Order	2/4/19	45.27
319842	1/31/19	13659921	084S29	Order	2/4/19	42.38
412269	1/31/19	13659916	084S24	Order	2/4/19	19.81
412273	1/31/19	13655849	084OX5	Order	2/3/19	35.98
412600	2/1/19	13656270	084P8U	Order	2/3/19	40.21
412628	1/30/19	13659906	084S1U	Order	2/4/19	32.67
412669	2/1/19	13657302	084Q1I	Order	2/4/19	25.80
412679	2/2/19	13655862	084OXI	Order	2/3/19	35.60
412730	2/1/19	13663332	084UP0	Order	2/5/19	136.49
412766	2/3/19	13657325	084Q25	Order	2/4/19	24.72
412822	2/1/19	13655857	084OXD	Order	2/3/19	10.49
413161	2/4/19	13661852	084TJW	Order	2/5/19	14.87
420578	1/29/19	13656714	084PL6	Order	2/3/19	27.04
421166	1/30/19	13656676	084PK4	Order	2/3/19	32.67
421330	1/29/19	13656675	084PK3	Order	2/3/19	111.24

421977	1/30/19	13659910	084S1Y	Order	2/4/19	34.53
422106	1/30/19	13659903	084S1R	Order	2/4/19	149.86
422119	1/30/19	13659908	084S1W	Order	2/4/19	119.75
422155	1/31/19	13662822	084UAU	Order	2/5/19	20.72
422252	1/31/19	13659923	084S2B	Order	2/4/19	20.71
422337	1/31/19	13655846	084OX2	Order	2/3/19	36.62
422344	1/31/19	13655848	084OX4	Order	2/3/19	24.83
422417	1/31/19	13659913	084S21	Order	2/4/19	74.19
422540	1/31/19	13659926	084S2E	Order	2/4/19	34.61
422715	1/31/19	13663305	084UO9	Order	2/5/19	20.41
422776	2/1/19	13663318	084UOM	Order	2/5/19	22.68
422921	1/31/19	13655850	084OX6	Order	2/3/19	111.76
422971	2/1/19	13663316	084UOK	Order	2/5/19	77.16
422993	2/1/19	13663323	084UOR	Order	2/5/19	20.80
423246	2/1/19	13663327	084UOV	Order	2/5/19	44.34
423250	2/1/19	13655856	084OXC	Order	2/3/19	104.59
423345	2/1/19	13663326	084UOU	Order	2/5/19	31.68
423394	2/1/19	13661828	084TJ8	Order	2/5/19	20.08
423436	2/1/19	13663328	084UOW	Order	2/5/19	29.71
423445	2/1/19	13663331	084UOZ	Order	2/5/19	42.56
423997	2/3/19	13657321	084Q21	Order	2/4/19	29.71
424125	2/2/19	13655864	084OXK	Order	2/3/19	48.49
424224	2/2/19	13657312	084Q1S	Order	2/4/19	91.01
424332	2/3/19	13657318	084Q1Y	Order	2/4/19	42.56
424565	2/3/19	13661845	084TJP	Order	2/5/19	31.98
1010151	1/31/19	13659924	084S2C	Order	2/4/19	11.90
1010372	1/31/19	13657298	084Q1E	Order	2/4/19	293.25
1010711	1/31/19	13659925	084S2D	Order	2/4/19	43.63
1010804	1/31/19	13659527	084RRB	Order	2/4/19	58.23
1011084	1/31/19	13663307	084UOB	Order	2/5/19	98.46
1011224	1/31/19	13659928	084S2G	Order	2/4/19	9.93
1011587	1/31/19	13663308	084UOC	Order	2/5/19	13.56
1012533	1/31/19	13657299	084Q1F	Order	2/4/19	45.03
1012733	1/31/19	13663309	084UOD	Order	2/5/19	53.33
1012848	1/31/19	13663312	084UOG	Order	2/5/19	21.58
1013173	1/31/19	13655852	084OX8	Order	2/3/19	34.59
1013344	1/31/19	13661818	084TIY	Order	2/5/19	161.39
1013715	1/31/19	13655851	084OX7	Order	2/3/19	21.36
1014055	2/1/19	13663319	084UON	Order	2/5/19	42.56
1014201	2/1/19	13661819	084TIZ	Order	2/5/19	159.44
1014215	2/1/19	13663317	084UOL	Order	2/5/19	80.15
1014365	2/1/19	13663321	084UOP	Order	2/5/19	28.68
1014371	2/1/19	13655854	084OXA	Order	2/3/19	39.95
1014433	2/1/19	13655853	084OX9	Order	2/3/19	31.44
1014591	2/1/19	13661820	084TJ0	Order	2/5/19	54.76
1014617	2/1/19	13663320	084UOO	Order	2/5/19	32.67
1014875	2/1/19	13657301	084Q1H	Order	2/4/19	31.68
1014891	2/1/19	13663325	084UOT	Order	2/5/19	52.44

1014896	2/1/19	13661821	084TJ1	Order	2/5/19	12.35
1014931	2/1/19	13659528	084RRC	Order	2/4/19	33.36
1015001	2/1/19	13656269	084P8T	Order	2/3/19	29.71
1015004	2/1/19	13663322	084UOQ	Order	2/5/19	76.95
1015243	2/1/19	13655855	084OXB	Order	2/3/19	49.84
1015751	2/1/19	13659529	084RRD	Order	2/4/19	27.47
1015999	2/1/19	13659530	084RRE	Order	2/4/19	69.32
1016628	2/1/19	13659531	084RRF	Order	2/4/19	22.75
1016750	2/1/19	13661822	084TJ2	Order	2/5/19	260.06
1016820	2/1/19	13657303	084Q1J	Order	2/4/19	36.59
1016929	2/1/19	13661824	084TJ4	Order	2/5/19	28.20
1016951	2/1/19	13659532	084RRG	Order	2/4/19	43.51
1017267	2/1/19	13655858	084OXE	Order	2/3/19	17.87
1017489	2/1/19	13655861	084OXH	Order	2/3/19	15.73
1017801	2/1/19	13661825	084TJ5	Order	2/5/19	13.45
1017964	2/1/19	13661829	084TJ9	Order	2/5/19	161.57
1018220	2/1/19	13661827	084TJ7	Order	2/5/19	284.87
1018500	2/2/19	13655863	084OXJ	Order	2/3/19	36.59
1018540	2/2/19	13659533	084RRH	Order	2/4/19	18.79
1018709	2/2/19	13661830	084TJA	Order	2/5/19	10.92
1019014	2/2/19	13656272	084P8W	Order	2/3/19	33.74
1019168	2/2/19	13659535	084RRJ	Order	2/4/19	35.77
1019197	2/2/19	13661833	084TJD	Order	2/5/19	14.23
1019233	2/2/19	13659534	084RRI	Order	2/4/19	50.25
1019287	2/2/19	13657305	084Q1L	Order	2/4/19	14.87
1019294	2/2/19	13657306	084Q1M	Order	2/4/19	25.93
1019311	2/2/19	13657304	084Q1K	Order	2/4/19	32.67
1019591	2/2/19	13657309	084Q1P	Order	2/4/19	21.21
1019852	2/2/19	13661834	084TJE	Order	2/5/19	156.07
1019991	2/2/19	13661836	084TJG	Order	2/5/19	37.20
1020029	2/2/19	13657308	084Q1O	Order	2/4/19	14.87
1020112	2/2/19	13655865	084OXL	Order	2/3/19	82.00
1020275	2/2/19	13659537	084RRL	Order	2/4/19	131.53
1020288	2/2/19	13661838	084TJI	Order	2/5/19	28.66
1020342	2/2/19	13661837	084TJH	Order	2/5/19	20.70
1020423	2/2/19	13661835	084TJF	Order	2/5/19	41.56
1020597	2/2/19	13659538	084RRM	Order	2/4/19	18.00
1020860	2/2/19	13657314	084Q1U	Order	2/4/19	19.28
1020907	2/2/19	13657311	084Q1R	Order	2/4/19	18.99
1020933	2/2/19	13657313	084Q1T	Order	2/4/19	26.59
1021155	2/2/19	13661840	084TJK	Order	2/5/19	49.92
1021554	2/2/19	13661841	084TJL	Order	2/5/19	52.33
1021946	2/2/19	13661842	084TJM	Order	2/5/19	49.98
1022186	2/3/19	13661844	084TJO	Order	2/5/19	15.65
1022368	2/2/19	13661843	084TJN	Order	2/5/19	27.63
1022639	2/2/19	13656274	084P8Y	Order	2/3/19	33.41
1022675	2/3/19	13657319	084Q1Z	Order	2/4/19	21.77
1022697	2/3/19	13657320	084Q20	Order	2/4/19	36.59



1023030	2/3/19	13659540	084RRO	Order	2/4/19	78.63
1023235	2/3/19	13657323	084Q23	Order	2/4/19	29.74
1023575	2/3/19	13657324	084Q24	Order	2/4/19	25.41
1024688	2/3/19	13661846	084TJQ	Order	2/5/19	14.65
1025230	2/3/19	13661847	084TJR	Order	2/5/19	45.84
1025430	2/3/19	13659541	084RRP	Order	2/4/19	52.40
1025656	2/3/19	13661848	084TJS	Order	2/5/19	26.74
1025889	2/3/19	13661849	084TJT	Order	2/5/19	21.80
1026323	2/3/19	13659542	084RRQ	Order	2/4/19	31.24
1026712	2/3/19	13661850	084TJU	Order	2/5/19	31.40
1027663	2/4/19	13661853	084TJX	Order	2/5/19	32.99
1028768	2/4/19	13661857	084TK1	Order	2/5/19	52.85
1028835	2/4/19	13661856	084TK0	Order	2/5/19	27.24
1031284	2/4/19	13663262	084UN2	Order	2/5/19	20.39
162988	1/17/19	13623201	083ZQ9	Order	1/21/19	97.08
173244	2/1/19	13665744	084WK0	Order	2/6/19	26.13
173254	2/1/19	13665745	084WK1	Order	2/6/19	169.62
173397	2/2/19	13665429	084WB9	Order	2/6/19	144.00
173659	2/2/19	13665664	084WHS	Order	2/6/19	29.71
173769	2/2/19	13665750	084WK6	Order	2/6/19	110.95
174198	2/3/19	13665432	084WBC	Order	2/6/19	10.84
174212	2/2/19	13665665	084WHT	Order	2/6/19	27.40
174393	2/3/19	13665670	084WHY	Order	2/6/19	23.35
174570	2/3/19	13665668	084WHW	Order	2/6/19	11.17
174579	2/3/19	13665762	084WKI	Order	2/6/19	42.27
174685	2/3/19	13665764	084WKK	Order	2/6/19	42.55
174905	2/3/19	13665765	084WKL	Order	2/6/19	29.71
174983	2/4/19	13665449	084WBT	Order	2/6/19	16.03
175514	2/4/19	13665677	084WI5	Order	2/6/19	45.10
175975	2/5/19	13665461	084WC5	Order	2/6/19	36.00
176143	2/5/19	13665469	084WCD	Order	2/6/19	85.76
412940	2/2/19	13665420	084WB0	Order	2/6/19	96.78
423300	2/2/19	13665424	084WB4	Order	2/6/19	298.62
423630	2/1/19	13665418	084WAY	Order	2/6/19	75.27
423854	2/2/19	13665749	084WK5	Order	2/6/19	15.86
423858	2/2/19	13665752	084WK8	Order	2/6/19	119.66
424024	2/2/19	13665427	084WB7	Order	2/6/19	24.66
424081	2/2/19	13665666	084WHU	Order	2/6/19	51.37
424101	2/2/19	13665425	084WB5	Order	2/6/19	44.94
424177	2/2/19	13665757	084WKD	Order	2/6/19	28.62
424193	2/3/19	13665759	084WKF	Order	2/6/19	52.07
424837	2/3/19	13665760	084WKG	Order	2/6/19	32.67
424992	2/4/19	13665768	084WKO	Order	2/6/19	91.99
425255	2/4/19	13665441	084WBL	Order	2/6/19	70.64
425276	2/4/19	13665774	084WKU	Order	2/6/19	23.75
425507	2/4/19	13665772	084WKS	Order	2/6/19	36.59
425596	2/5/19	13665470	084WCE	Order	2/6/19	21.80
425632	2/4/19	13665446	084WBQ	Order	2/6/19	32.67

426351	2/5/19	13665467	084WCB	Order	2/6/19	57.96
426405	2/5/19	13665466	084WCA	Order	2/6/19	35.60
1012365	1/31/19	13664321	084VGH	Order	2/6/19	13.85
1014821	2/1/19	13664370	084VHU	Order	2/6/19	94.59
1016931	2/1/19	13665743	084WJZ	Order	2/6/19	24.74
1017679	2/1/19	13665419	084WAZ	Order	2/6/19	52.33
1018198	2/2/19	13665421	084WB1	Order	2/6/19	170.22
1018671	2/2/19	13665747	084WK3	Order	2/6/19	15.82
1018759	2/2/19	13665423	084WB3	Order	2/6/19	31.43
1018822	2/2/19	13665422	084WB2	Order	2/6/19	38.20
1019067	2/2/19	13665426	084WB6	Order	2/6/19	67.26
1019273	2/2/19	13665662	084WHQ	Order	2/6/19	52.95
1019376	2/2/19	13665663	084WHR	Order	2/6/19	24.97
1019438	2/2/19	13665748	084WK4	Order	2/6/19	24.76
1019492	2/2/19	13665428	084WB8	Order	2/6/19	19.91
1020572	2/2/19	13665753	084WK9	Order	2/6/19	22.03
1020623	2/2/19	13665751	084WK7	Order	2/6/19	73.20
1021106	2/2/19	13665754	084WKA	Order	2/6/19	13.13
1021238	2/2/19	13665755	084WKB	Order	2/6/19	67.29
1022170	2/2/19	13665758	084WKE	Order	2/6/19	26.74
1022329	2/2/19	13665756	084WKC	Order	2/6/19	28.71
1023308	2/3/19	13666558	084X6M	Order	2/6/19	52.02
1023322	2/3/19	13665667	084WHV	Order	2/6/19	33.09
1023729	2/3/19	13665430	084WBA	Order	2/6/19	47.00
1023938	2/3/19	13665431	084WBB	Order	2/6/19	27.24
1024314	2/3/19	13665669	084WHX	Order	2/6/19	85.12
1024859	2/3/19	13665761	084WKH	Order	2/6/19	53.30
1025371	2/3/19	13665433	084WBD	Order	2/6/19	32.67
1025489	2/3/19	13665434	084WBE	Order	2/6/19	20.81
1025500	2/3/19	13665671	084WHZ	Order	2/6/19	103.02
1025519	2/3/19	13665763	084WKJ	Order	2/6/19	15.17
1025721	2/3/19	13666523	084X5N	Order	2/6/19	608.51
1025882	2/3/19	13666642	084X8Y	Order	2/6/19	31.36
1025934	2/3/19	13665766	084WKM	Order	2/6/19	34.42
1026499	2/3/19	13665672	084WIO	Order	2/6/19	239.67
1027157	2/4/19	13665435	084WBF	Order	2/6/19	33.93
1027193	2/4/19	13665767	084WKN	Order	2/6/19	72.50
1028037	2/4/19	13665436	084WBG	Order	2/6/19	35.90
1028094	2/4/19	13665674	084WI2	Order	2/6/19	54.27
1028105	2/4/19	13665673	084WI1	Order	2/6/19	53.36
1028416	2/4/19	13665437	084WBH	Order	2/6/19	46.35
1028436	2/4/19	13665439	084WBJ	Order	2/6/19	289.88
1028453	2/4/19	13665770	084WKQ	Order	2/6/19	51.25
1028511	2/4/19	13665438	084WBI	Order	2/6/19	236.72
1028537	2/4/19	13665675	084WI3	Order	2/6/19	30.69
1028702	2/4/19	13665769	084WKP	Order	2/6/19	72.25
1029037	2/4/19	13665440	084WBK	Order	2/6/19	33.05
1029110	2/4/19	13665771	084WKR	Order	2/6/19	40.92

1029146	2/4/19	13665442	084WBM	Order	2/6/19	52.44
1029159	2/4/19	13665443	084WBN	Order	2/6/19	11.90
1029581	2/4/19	13665444	084WBO	Order	2/6/19	35.76
1029586	2/4/19	13665445	084WBP	Order	2/6/19	33.66
1029748	2/4/19	13665775	084WKV	Order	2/6/19	298.61
1029868	2/4/19	13665676	084WI4	Order	2/6/19	5.16
1029905	2/4/19	13665773	084WKT	Order	2/6/19	22.35
1030210	2/4/19	13665447	084WBR	Order	2/6/19	32.62
1030460	2/4/19	13665450	084WBU	Order	2/6/19	13.19
1030501	2/4/19	13665448	084WBS	Order	2/6/19	29.69
1030667	2/4/19	13665451	084WBV	Order	2/6/19	94.81
1031052	2/4/19	13665452	084WBW	Order	2/6/19	14.51
1031080	2/4/19	13665453	084WBX	Order	2/6/19	163.16
1031908	2/4/19	13665454	084WBY	Order	2/6/19	32.66
1031911	2/4/19	13665455	084WBZ	Order	2/6/19	15.92
1031986	2/5/19	13665457	084WC1	Order	2/6/19	23.77
1032093	2/5/19	13665459	084WC3	Order	2/6/19	22.78
1032342	2/5/19	13665456	084WC0	Order	2/6/19	54.38
1032543	2/5/19	13665458	084WC2	Order	2/6/19	17.84
1032810	2/5/19	13665460	084WC4	Order	2/6/19	72.21
1032856	2/5/19	13665462	084WC6	Order	2/6/19	19.49
1033467	2/5/19	13665464	084WC8	Order	2/6/19	26.64
1033733	2/5/19	13665463	084WC7	Order	2/6/19	32.66
1034508	2/5/19	13665465	084WC9	Order	2/6/19	22.67
1034892	2/5/19	13665468	084WCC	Order	2/6/19	21.82
1035377	2/5/19	13665471	084WCF	Order	2/6/19	19.41
1036603	2/6/19	13665472	084WCG	Order	2/6/19	15.69
162988	1/17/19	13623201	083ZQ9	Order	1/21/19	97.08
173244	2/1/19	13665744	084WK0	Order	2/6/19	26.13
173254	2/1/19	13665745	084WK1	Order	2/6/19	169.62
173397	2/2/19	13665429	084WB9	Order	2/6/19	144.00
173659	2/2/19	13665664	084WHS	Order	2/6/19	29.71
173769	2/2/19	13665750	084WK6	Order	2/6/19	110.95
174198	2/3/19	13665432	084WBC	Order	2/6/19	10.84
174212	2/2/19	13665665	084WHT	Order	2/6/19	27.40
174393	2/3/19	13665670	084WHY	Order	2/6/19	23.35
174570	2/3/19	13665668	084WHW	Order	2/6/19	11.17
174579	2/3/19	13665762	084WKI	Order	2/6/19	42.27
174685	2/3/19	13665764	084WKK	Order	2/6/19	42.55
174905	2/3/19	13665765	084WKL	Order	2/6/19	29.71
174983	2/4/19	13665449	084WBT	Order	2/6/19	16.03
175514	2/4/19	13665677	084WI5	Order	2/6/19	45.10
175975	2/5/19	13665461	084WC5	Order	2/6/19	36.00
176143	2/5/19	13665469	084WCD	Order	2/6/19	85.76
412940	2/2/19	13665420	084WB0	Order	2/6/19	96.78
423300	2/2/19	13665424	084WB4	Order	2/6/19	298.62
423630	2/1/19	13665418	084WAY	Order	2/6/19	75.27
423854	2/2/19	13665749	084WK5	Order	2/6/19	15.86

423858	2/2/19	13665752	084WK8	Order	2/6/19	119.66
424024	2/2/19	13665427	084WB7	Order	2/6/19	24.66
424081	2/2/19	13665666	084WHU	Order	2/6/19	51.37
424101	2/2/19	13665425	084WB5	Order	2/6/19	44.94
424177	2/2/19	13665757	084WKD	Order	2/6/19	28.62
424193	2/3/19	13665759	084WKF	Order	2/6/19	52.07
424837	2/3/19	13665760	084WKG	Order	2/6/19	32.67
424992	2/4/19	13665768	084WKO	Order	2/6/19	91.99
425255	2/4/19	13665441	084WBL	Order	2/6/19	70.64
425276	2/4/19	13665774	084WKU	Order	2/6/19	23.75
425507	2/4/19	13665772	084WKS	Order	2/6/19	36.59
425596	2/5/19	13665470	084WCE	Order	2/6/19	21.80
425632	2/4/19	13665446	084WBQ	Order	2/6/19	32.67
426351	2/5/19	13665467	084WCB	Order	2/6/19	57.96
426405	2/5/19	13665466	084WCA	Order	2/6/19	35.60
1012365	1/31/19	13664321	084VGH	Order	2/6/19	13.85
1014821	2/1/19	13664370	084VHU	Order	2/6/19	94.59
1016931	2/1/19	13665743	084WJZ	Order	2/6/19	24.74
1017679	2/1/19	13665419	084WAZ	Order	2/6/19	52.33
1018198	2/2/19	13665421	084WB1	Order	2/6/19	170.22
1018671	2/2/19	13665747	084WK3	Order	2/6/19	15.82
1018759	2/2/19	13665423	084WB3	Order	2/6/19	31.43
1018822	2/2/19	13665422	084WB2	Order	2/6/19	38.20
1019067	2/2/19	13665426	084WB6	Order	2/6/19	67.26
1019273	2/2/19	13665662	084WHQ	Order	2/6/19	52.95
1019376	2/2/19	13665663	084WHR	Order	2/6/19	24.97
1019438	2/2/19	13665748	084WK4	Order	2/6/19	24.76
1019492	2/2/19	13665428	084WB8	Order	2/6/19	19.91
1020572	2/2/19	13665753	084WK9	Order	2/6/19	22.03
1020623	2/2/19	13665751	084WK7	Order	2/6/19	73.20
1021106	2/2/19	13665754	084WKA	Order	2/6/19	13.13
1021238	2/2/19	13665755	084WKB	Order	2/6/19	67.29
1022170	2/2/19	13665758	084WKE	Order	2/6/19	26.74
1022329	2/2/19	13665756	084WKC	Order	2/6/19	28.71
1023308	2/3/19	13666558	084X6M	Order	2/6/19	52.02
1023322	2/3/19	13665667	084WHV	Order	2/6/19	33.09
1023729	2/3/19	13665430	084WBA	Order	2/6/19	47.00
1023938	2/3/19	13665431	084WBB	Order	2/6/19	27.24
1024314	2/3/19	13665669	084WHX	Order	2/6/19	85.12
1024859	2/3/19	13665761	084WKH	Order	2/6/19	53.30
1025371	2/3/19	13665433	084WBD	Order	2/6/19	32.67
1025489	2/3/19	13665434	084WBE	Order	2/6/19	20.81
1025500	2/3/19	13665671	084WHZ	Order	2/6/19	103.02
1025519	2/3/19	13665763	084WKJ	Order	2/6/19	15.17
1025721	2/3/19	13666523	084X5N	Order	2/6/19	608.51
1025882	2/3/19	13666642	084X8Y	Order	2/6/19	31.36
1025934	2/3/19	13665766	084WKM	Order	2/6/19	34.42
1026499	2/3/19	13665672	084WIO	Order	2/6/19	239.67

1027157	2/4/19	13665435	084WBF	Order	2/6/19	33.93
1027193	2/4/19	13665767	084WKN	Order	2/6/19	72.50
1028037	2/4/19	13665436	084WBG	Order	2/6/19	35.90
1028094	2/4/19	13665674	084WI2	Order	2/6/19	54.27
1028105	2/4/19	13665673	084WI1	Order	2/6/19	53.36
1028416	2/4/19	13665437	084WBH	Order	2/6/19	46.35
1028436	2/4/19	13665439	084WBJ	Order	2/6/19	289.88
1028453	2/4/19	13665770	084WKQ	Order	2/6/19	51.25
1028511	2/4/19	13665438	084WBI	Order	2/6/19	236.72
1028537	2/4/19	13665675	084WI3	Order	2/6/19	30.69
1028702	2/4/19	13665769	084WKP	Order	2/6/19	72.25
1029037	2/4/19	13665440	084WBK	Order	2/6/19	33.05
1029110	2/4/19	13665771	084WKR	Order	2/6/19	40.92
1029146	2/4/19	13665442	084WBM	Order	2/6/19	52.44
1029159	2/4/19	13665443	084WBN	Order	2/6/19	11.90
1029581	2/4/19	13665444	084WBO	Order	2/6/19	35.76
1029586	2/4/19	13665445	084WBP	Order	2/6/19	33.66
1029748	2/4/19	13665775	084WKV	Order	2/6/19	298.61
1029868	2/4/19	13665676	084WI4	Order	2/6/19	5.16
1029905	2/4/19	13665773	084WKT	Order	2/6/19	22.35
1030210	2/4/19	13665447	084WBR	Order	2/6/19	32.62
1030460	2/4/19	13665450	084WBU	Order	2/6/19	13.19
1030501	2/4/19	13665448	084WBS	Order	2/6/19	29.69
1030667	2/4/19	13665451	084WBV	Order	2/6/19	94.81
1031052	2/4/19	13665452	084WBW	Order	2/6/19	14.51
1031080	2/4/19	13665453	084WBX	Order	2/6/19	163.16
1031908	2/4/19	13665454	084WBY	Order	2/6/19	32.66
1031911	2/4/19	13665455	084WBZ	Order	2/6/19	15.92
1031986	2/5/19	13665457	084WC1	Order	2/6/19	23.77
1032093	2/5/19	13665459	084WC3	Order	2/6/19	22.78
1032342	2/5/19	13665456	084WC0	Order	2/6/19	54.38
1032543	2/5/19	13665458	084WC2	Order	2/6/19	17.84
1032810	2/5/19	13665460	084WC4	Order	2/6/19	72.21
1032856	2/5/19	13665462	084WC6	Order	2/6/19	19.49
1033467	2/5/19	13665464	084WC8	Order	2/6/19	26.64
1033733	2/5/19	13665463	084WC7	Order	2/6/19	32.66
1034508	2/5/19	13665465	084WC9	Order	2/6/19	22.67
1034892	2/5/19	13665468	084WCC	Order	2/6/19	21.82
1035377	2/5/19	13665471	084WCF	Order	2/6/19	19.41
1036603	2/6/19	13665472	084WCG	Order	2/6/19	15.69

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PO#	PO Date	Invoice Id	Invoice Num	Type	Invoice Date	Invoice Amount
170965	1/29/19	13656390	084PC6	Order	2/3/19	11.67
171247	1/29/19	13656397	084PCD	Order	2/3/19	14.45
171363	1/30/19	13656402	084PCI	Order	2/3/19	46.60
171605	1/29/19	13656396	084PCC	Order	2/3/19	29.64
171794	1/31/19	13655868	084OXO	Order	2/3/19	24.62
171911	1/30/19	13656405	084PCL	Order	2/3/19	34.62
171980	1/31/19	13660130	084S82	Order	2/4/19	39.54
171984	1/31/19	13662846	084UBI	Order	2/5/19	49.02
172362	1/31/19	13660133	084S85	Order	2/4/19	199.43
172455	1/31/19	13661858	084TK2	Order	2/5/19	16.55
172579	2/1/19	13659581	084RST	Order	2/4/19	21.44
172650	1/31/19	13657370	084Q3E	Order	2/4/19	13.84
172663	2/1/19	13663462	084USM	Order	2/5/19	38.59
172721	1/31/19	13663461	084USL	Order	2/5/19	19.32
172806	1/31/19	13661859	084TK3	Order	2/5/19	59.27
173002	1/31/19	13661860	084TK4	Order	2/5/19	61.74
173201	2/1/19	13659583	084RSV	Order	2/4/19	23.20
173207	2/1/19	13656279	084P93	Order	2/3/19	67.34
173308	2/1/19	13657372	084Q3G	Order	2/4/19	19.61
173311	2/1/19	13663470	084USU	Order	2/5/19	19.01
173330	2/1/19	13656281	084P95	Order	2/3/19	24.91
173402	2/1/19	13663467	084USR	Order	2/5/19	13.29
173823	2/2/19	13661873	084TKH	Order	2/5/19	89.70
173853	2/2/19	13661880	084TKO	Order	2/5/19	24.35
173924	2/2/19	13655884	084OY4	Order	2/3/19	16.31
174082	2/3/19	13661883	084TKR	Order	2/5/19	27.22
174120	2/2/19	13659588	084RT0	Order	2/4/19	10.58
174619	2/3/19	13659593	084RT5	Order	2/4/19	10.13
174686	2/3/19	13661890	084TKY	Order	2/5/19	27.09
175508	2/4/19	13661899	084TL7	Order	2/5/19	25.90
311470	1/29/19	13656389	084PC5	Order	2/3/19	36.30
311574	1/29/19	13656391	084PC7	Order	2/3/19	21.70
311902	1/29/19	13656392	084PC8	Order	2/3/19	91.94
311945	1/29/19	13656395	084PCB	Order	2/3/19	10.57
312138	1/29/19	13656393	084PC9	Order	2/3/19	1060.63
312359	1/29/19	13658705	084R4H	Order	2/4/19	48.93
312416	1/29/19	13656394	084PCA	Order	2/3/19	28.00
312650	1/29/19	13658706	084R4I	Order	2/4/19	206.16
312658	1/29/19	13657066	084PUY	Order	2/4/19	75.48
312782	1/29/19	13656399	084PCF	Order	2/3/19	49.30
312838	1/29/19	13656398	084PCE	Order	2/3/19	35.08
313381	1/30/19	13656401	084PCH	Order	2/3/19	23.16
313460	1/30/19	13656400	084PCG	Order	2/3/19	1387.98
314521	1/30/19	13656403	084PCJ	Order	2/3/19	23.72
314820	1/30/19	13657027	084PTV	Order	2/4/19	72.16
314961	1/30/19	13656404	084PCK	Order	2/3/19	1774.12
315315	1/30/19	13657028	084PTW	Order	2/4/19	154.37

315897	1/30/19	13656407	084PCN	Order	2/3/19	56.02
316330	1/30/19	13656406	084PCM	Order	2/3/19	9.87
316557	1/30/19	13660120	084S7S	Order	2/4/19	16.80
316609	1/30/19	13660118	084S7Q	Order	2/4/19	120.81
316879	1/30/19	13659576	084RSO	Order	2/4/19	11.77
317001	1/30/19	13660119	084S7R	Order	2/4/19	66.05
317176	1/30/19	13660122	084S7U	Order	2/4/19	46.37
317917	1/30/19	13655867	084OXN	Order	2/3/19	32.76
317985	1/30/19	13660123	084S7V	Order	2/4/19	24.67
319303	1/31/19	13659577	084RSP	Order	2/4/19	29.31
319306	1/31/19	13660125	084S7X	Order	2/4/19	34.45
319457	1/31/19	13660128	084S80	Order	2/4/19	218.57
319651	1/31/19	13657365	084Q39	Order	2/4/19	35.42
319932	1/31/19	13660129	084S81	Order	2/4/19	24.67
412193	2/1/19	13655874	084OXU	Order	2/3/19	16.53
412194	2/1/19	13657371	084Q3F	Order	2/4/19	13.49
412494	1/31/19	13659578	084RSQ	Order	2/4/19	24.11
412591	2/1/19	13655877	084OXX	Order	2/3/19	15.00
412700	2/3/19	13657384	084Q3S	Order	2/4/19	21.75
412844	2/2/19	13661874	084TKI	Order	2/5/19	72.16
412866	2/2/19	13659589	084RT1	Order	2/4/19	30.24
412958	2/3/19	13661887	084TKV	Order	2/5/19	84.72
421498	1/30/19	13655866	084OXM	Order	2/3/19	28.66
421796	1/30/19	13660121	084S7T	Order	2/4/19	20.80
422056	1/31/19	13660124	084S7W	Order	2/4/19	28.18
422069	1/31/19	13660126	084S7Y	Order	2/4/19	66.24
422254	1/31/19	13660132	084S84	Order	2/4/19	153.50
422587	1/31/19	13655870	084OXQ	Order	2/3/19	40.50
422757	1/31/19	13655871	084OXR	Order	2/3/19	39.54
422775	2/1/19	13655875	084OXV	Order	2/3/19	42.50
422866	2/1/19	13661861	084TK5	Order	2/5/19	83.20
423020	2/1/19	13655872	084OXS	Order	2/3/19	83.98
423057	2/1/19	13661867	084TKB	Order	2/5/19	175.49
423125	2/1/19	13655873	084OXT	Order	2/3/19	28.66
423286	2/2/19	13656283	084P97	Order	2/3/19	21.81
423418	2/1/19	13661865	084TK9	Order	2/5/19	23.72
423419	2/1/19	13663469	084UST	Order	2/5/19	60.29
423864	2/2/19	13659587	084RSZ	Order	2/4/19	62.28
424110	2/2/19	13657375	084Q3J	Order	2/4/19	28.66
424817	2/3/19	13661885	084TKT	Order	2/5/19	22.20
425221	2/3/19	13661892	084TL0	Order	2/5/19	39.01
425234	2/4/19	13661896	084TL4	Order	2/5/19	19.50
1010252	1/31/19	13660131	084S83	Order	2/4/19	21.75
1010494	1/31/19	13657367	084Q3B	Order	2/4/19	62.28
1010542	1/31/19	13657366	084Q3A	Order	2/4/19	62.27
1010567	1/31/19	13663458	084USI	Order	2/5/19	951.68
1010579	1/31/19	13655869	084OXP	Order	2/3/19	24.71
1010647	1/31/19	13659579	084RSR	Order	2/4/19	21.75



1010809	1/31/19	13661328	084T5C	Order	2/5/19	100.59
1011162	1/31/19	13663459	084USJ	Order	2/5/19	13.00
1011308	1/31/19	13660656	084SMO	Order	2/4/19	22.01
1011662	1/31/19	13657368	084Q3C	Order	2/4/19	18.47
1011704	1/31/19	13659580	084RSS	Order	2/4/19	73.85
1012055	1/31/19	13663460	084USK	Order	2/5/19	12.29
1012414	1/31/19	13657369	084Q3D	Order	2/4/19	35.71
1013976	2/1/19	13663464	084USO	Order	2/5/19	79.21
1014068	2/1/19	13661862	084TK6	Order	2/5/19	55.36
1014312	2/1/19	13663463	084USN	Order	2/5/19	126.43
1014524	2/1/19	13663465	084USP	Order	2/5/19	42.56
1014676	2/1/19	13655878	084OXY	Order	2/3/19	33.61
1014789	2/1/19	13661864	084TK8	Order	2/5/19	27.68
1014823	2/1/19	13655876	084OXW	Order	2/3/19	140.45
1014833	2/1/19	13659582	084RSU	Order	2/4/19	69.18
1014844	2/1/19	13663466	084USQ	Order	2/5/19	31.34
1015137	2/1/19	13661863	084TK7	Order	2/5/19	17.37
1015176	2/1/19	13663468	084USS	Order	2/5/19	38.74
1015194	2/1/19	13663471	084USV	Order	2/5/19	210.50
1015198	2/1/19	13661866	084TKA	Order	2/5/19	155.19
1015307	2/1/19	13655879	084OXZ	Order	2/3/19	26.69
1015691	2/1/19	13663472	084USW	Order	2/5/19	46.24
1015974	2/1/19	13655880	084OY0	Order	2/3/19	34.14
1016040	2/1/19	13659584	084RSW	Order	2/4/19	13.32
1016098	2/1/19	13656280	084P94	Order	2/3/19	29.94
1016590	2/1/19	13661868	084TKC	Order	2/5/19	76.19
1016712	2/1/19	13663473	084USX	Order	2/5/19	41.66
1016946	2/1/19	13656282	084P96	Order	2/3/19	16.26
1017063	2/1/19	13655881	084OY1	Order	2/3/19	54.53
1017467	2/1/19	13661869	084TKD	Order	2/5/19	47.32
1017691	2/1/19	13661870	084TKE	Order	2/5/19	33.57
1017960	2/1/19	13661871	084TKF	Order	2/5/19	49.44
1018287	2/2/19	13656284	084P98	Order	2/3/19	33.61
1018408	2/1/19	13661872	084TKG	Order	2/5/19	22.75
1018423	2/2/19	13655882	084OY2	Order	2/3/19	14.31
1018585	2/2/19	13655883	084OY3	Order	2/3/19	34.54
1018598	2/2/19	13659585	084RSX	Order	2/4/19	376.94
1018703	2/2/19	13661875	084TKJ	Order	2/5/19	40.35
1018958	2/2/19	13657373	084Q3H	Order	2/4/19	25.65
1018980	2/2/19	13661876	084TKK	Order	2/5/19	23.34
1019155	2/2/19	13661878	084TKM	Order	2/5/19	76.91
1019322	2/2/19	13657374	084Q3I	Order	2/4/19	39.54
1019355	2/2/19	13661877	084TKL	Order	2/5/19	34.66
1019531	2/2/19	13661879	084TKN	Order	2/5/19	77.00
1019835	2/2/19	13659586	084RSY	Order	2/4/19	57.22
1019906	2/2/19	13657376	084Q3K	Order	2/4/19	31.50
1019976	2/2/19	13657377	084Q3L	Order	2/4/19	19.05
1020147	2/2/19	13661881	084TKP	Order	2/5/19	41.64

1020351	2/2/19	13657378	084Q3M	Order	2/4/19	52.40
1020684	2/2/19	13657380	084Q3O	Order	2/4/19	23.22
1021039	2/2/19	13657379	084Q3N	Order	2/4/19	83.32
1021085	2/2/19	13659590	084RT2	Order	2/4/19	33.11
1021352	2/2/19	13661882	084TKQ	Order	2/5/19	14.43
1021718	2/2/19	13659591	084RT3	Order	2/4/19	23.81
1021731	2/2/19	13655885	084OY5	Order	2/3/19	19.82
1021757	2/2/19	13657381	084Q3P	Order	2/4/19	53.86
1021771	2/2/19	13659592	084RT4	Order	2/4/19	216.87
1021896	2/2/19	13656285	084P99	Order	2/3/19	11.91
1022844	2/3/19	13657383	084Q3R	Order	2/4/19	12.94
1023040	2/3/19	13661884	084TKS	Order	2/5/19	39.17
1023062	2/3/19	13659594	084RT6	Order	2/4/19	26.89
1023155	2/3/19	13657382	084Q3Q	Order	2/4/19	56.61
1023884	2/3/19	13657385	084Q3T	Order	2/4/19	27.63
1024157	2/3/19	13659595	084RT7	Order	2/4/19	49.89
1024439	2/3/19	13657386	084Q3U	Order	2/4/19	23.63
1024499	2/3/19	13659598	084RTA	Order	2/4/19	19.53
1024641	2/3/19	13661886	084TKU	Order	2/5/19	35.89
1024670	2/3/19	13659597	084RT9	Order	2/4/19	115.37
1024808	2/3/19	13659596	084RT8	Order	2/4/19	29.65
1025084	2/3/19	13661888	084TKW	Order	2/5/19	33.78
1025617	2/3/19	13661889	084TKX	Order	2/5/19	216.37
1026102	2/3/19	13661891	084TKZ	Order	2/5/19	9.30
1027096	2/4/19	13661895	084TL3	Order	2/5/19	23.72
1027111	2/3/19	13661893	084TL1	Order	2/5/19	41.44
1027404	2/3/19	13661894	084TL2	Order	2/5/19	40.13
1027677	2/4/19	13661897	084TL5	Order	2/5/19	78.24
1028305	2/4/19	13661898	084TL6	Order	2/5/19	27.69
172785	2/1/19	13664388	084VIC	Order	2/6/19	401.58
173336	2/1/19	13665484	084WCS	Order	2/6/19	25.71
173353	2/1/19	13665799	084WLJ	Order	2/6/19	84.02
173868	2/2/19	13665886	084WNY	Order	2/6/19	21.79
173888	2/2/19	13665890	084WO2	Order	2/6/19	15.05
174379	2/3/19	13665896	084WO8	Order	2/6/19	38.86
174698	2/3/19	13665904	084WOG	Order	2/6/19	20.58
174841	2/3/19	13665494	084WD2	Order	2/6/19	8.82
174956	2/4/19	13665915	084WOR	Order	2/6/19	29.64
175202	2/3/19	13665905	084WOH	Order	2/6/19	31.92
175247	2/4/19	13665503	084WDB	Order	2/6/19	22.44
175263	2/4/19	13665510	084WDI	Order	2/6/19	62.90
175445	2/4/19	13665500	084WD8	Order	2/6/19	40.75
175880	2/5/19	13665518	084WDQ	Order	2/6/19	57.47
175960	2/5/19	13665517	084WDP	Order	2/6/19	29.65
175969	2/5/19	13665519	084WDR	Order	2/6/19	39.22
413173	2/4/19	13665938	084WPE	Order	2/6/19	9.29
413219	2/2/19	13665883	084WNV	Order	2/6/19	13.84
413251	2/3/19	13665901	084WOD	Order	2/6/19	32.02

413349	2/4/19	13665912	084WOO	Order	2/6/19	20.74
413409	2/4/19	13665496	084WD4	Order	2/6/19	9.54
423463	2/1/19	13665485	084WCT	Order	2/6/19	65.23
424025	2/2/19	13666396	084X24	Order	2/6/19	38.33
424333	2/3/19	13665491	084WCZ	Order	2/6/19	192.78
424358	2/3/19	13665894	084WO6	Order	2/6/19	133.01
424498	2/3/19	13665899	084WOB	Order	2/6/19	14.80
424500	2/3/19	13665900	084WOC	Order	2/6/19	1155.04
425057	2/4/19	13665911	084WON	Order	2/6/19	56.34
425072	2/4/19	13665918	084WOU	Order	2/6/19	13.65
426256	2/5/19	13665525	084WDX	Order	2/6/19	21.75
426377	2/6/19	13665528	084WE0	Order	2/6/19	10.87
1016879	2/1/19	13665877	084WNP	Order	2/6/19	24.37
1016913	2/1/19	13665483	084WCR	Order	2/6/19	94.66
1017057	2/1/19	13665795	084WLF	Order	2/6/19	31.56
1017091	2/1/19	13665486	084WCU	Order	2/6/19	102.88
1017096	2/1/19	13665796	084WLG	Order	2/6/19	29.65
1017410	2/1/19	13665794	084WLE	Order	2/6/19	30.32
1017817	2/1/19	13665797	084WLH	Order	2/6/19	47.46
1018042	2/1/19	13665798	084WLI	Order	2/6/19	146.67
1018730	2/2/19	13665488	084WCW	Order	2/6/19	67.92
1018916	2/2/19	13665487	084WCV	Order	2/6/19	39.62
1019557	2/2/19	13665879	084WNR	Order	2/6/19	9.69
1019676	2/2/19	13665880	084WNS	Order	2/6/19	18.30
1019738	2/2/19	13665878	084WNQ	Order	2/6/19	47.50
1019749	2/2/19	13665881	084WNT	Order	2/6/19	33.61
1019812	2/2/19	13665489	084WCX	Order	2/6/19	54.96
1019955	2/2/19	13665882	084WNU	Order	2/6/19	35.59
1020197	2/2/19	13665884	084WNW	Order	2/6/19	62.24
1020469	2/2/19	13665887	084WNZ	Order	2/6/19	34.40
1020612	2/2/19	13665885	084WNX	Order	2/6/19	7.38
1020814	2/2/19	13665490	084WCY	Order	2/6/19	891.74
1021446	2/2/19	13665889	084WO1	Order	2/6/19	33.28
1021508	2/2/19	13665888	084WO0	Order	2/6/19	35.72
1021828	2/2/19	13665891	084WO3	Order	2/6/19	32.45
1022849	2/3/19	13665892	084WO4	Order	2/6/19	25.10
1023415	2/3/19	13665492	084WD0	Order	2/6/19	26.54
1023724	2/3/19	13665893	084WO5	Order	2/6/19	30.65
1024066	2/3/19	13665895	084WO7	Order	2/6/19	42.50
1024244	2/3/19	13665493	084WD1	Order	2/6/19	48.44
1024950	2/3/19	13665897	084WO9	Order	2/6/19	91.94
1025323	2/3/19	13665898	084WOA	Order	2/6/19	33.47
1025779	2/3/19	13665902	084WOE	Order	2/6/19	12.82
1026144	2/3/19	13665903	084WOF	Order	2/6/19	46.00
1026726	2/3/19	13665495	084WD3	Order	2/6/19	54.95
1027234	2/4/19	13665906	084WOI	Order	2/6/19	48.85
1027281	2/4/19	13665497	084WD5	Order	2/6/19	134.68
1027613	2/4/19	13665907	084WOJ	Order	2/6/19	114.91

1027880	2/4/19	13665908	084WOK	Order	2/6/19	20.19
1027881	2/4/19	13665498	084WD6	Order	2/6/19	17.70
1027884	2/4/19	13665909	084WOL	Order	2/6/19	37.33
1028336	2/4/19	13665910	084WOM	Order	2/6/19	150.28
1028682	2/4/19	13665914	084WOQ	Order	2/6/19	33.90
1029004	2/4/19	13665499	084WD7	Order	2/6/19	21.75
1029112	2/4/19	13665916	084WOS	Order	2/6/19	65.11
1029133	2/4/19	13665917	084WOT	Order	2/6/19	188.65
1029239	2/4/19	13665502	084WDA	Order	2/6/19	59.01
1029346	2/4/19	13665501	084WD9	Order	2/6/19	1778.02
1029793	2/4/19	13665509	084WDH	Order	2/6/19	69.18
1029794	2/4/19	13665511	084WDJ	Order	2/6/19	19.59
1029866	2/4/19	13665504	084WDC	Order	2/6/19	36.73
1029969	2/4/19	13665507	084WDF	Order	2/6/19	38.55
1030138	2/4/19	13665505	084WDD	Order	2/6/19	52.19
1030326	2/4/19	13665506	084WDE	Order	2/6/19	27.11
1030465	2/4/19	13665512	084WDK	Order	2/6/19	19.02
1030526	2/4/19	13665508	084WDG	Order	2/6/19	108.25
1030640	2/4/19	13665513	084WDL	Order	2/6/19	36.58
1031360	2/4/19	13665514	084WDM	Order	2/6/19	38.41
1031865	2/5/19	13665516	084WDO	Order	2/6/19	27.68
1032040	2/5/19	13665515	084WDN	Order	2/6/19	11.36
1033149	2/5/19	13665520	084WDS	Order	2/6/19	71.96
1033616	2/5/19	13665521	084WDT	Order	2/6/19	10.85
1034595	2/5/19	13665527	084WDZ	Order	2/6/19	89.92
1034657	2/5/19	13665524	084WDW	Order	2/6/19	104.90
1034745	2/5/19	13665522	084WDU	Order	2/6/19	125.68
1034861	2/5/19	13665523	084WDV	Order	2/6/19	18.49
1035505	2/5/19	13665526	084WDY	Order	2/6/19	8.90
1035790	2/6/19	13665529	084WE1	Order	2/6/19	35.48

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PO#	PODate	Invoice Id	Invoice Num	Type	Invoice Date	Invoice Amount
171572	1/30/19	13656359	084PBB	Order	2/3/19	85.44
171654	1/30/19	13656365	084PBH	Order	2/3/19	16.46
171965	1/31/19	13659620	084RTW	Order	2/4/19	17.75
172043	1/31/19	13657389	084Q3X	Order	2/4/19	151.31
172553	1/31/19	13657392	084Q40	Order	2/4/19	30.69
172613	1/31/19	13660178	084S9E	Order	2/4/19	17.43
172686	2/1/19	13663496	084UTK	Order	2/5/19	32.27
172946	2/1/19	13663499	084UTN	Order	2/5/19	24.91
173148	2/1/19	13659624	084RU0	Order	2/4/19	75.46
173347	2/1/19	13655897	084OYH	Order	2/3/19	37.35
173523	2/1/19	13657397	084Q45	Order	2/4/19	12.79
173618	2/1/19	13655899	084OYJ	Order	2/3/19	70.80
173708	2/1/19	13659628	084RU4	Order	2/4/19	16.76
173843	2/2/19	13657401	084Q49	Order	2/4/19	31.38
173999	2/3/19	13661925	084TLX	Order	2/5/19	23.72
174399	2/3/19	13659639	084RUF	Order	2/4/19	10.59
174555	2/3/19	13661928	084TM0	Order	2/5/19	73.46
174678	2/3/19	13661932	084TM4	Order	2/5/19	27.23
174697	2/3/19	13661935	084TM7	Order	2/5/19	22.57
174842	2/3/19	13659640	084RUG	Order	2/4/19	55.10
175032	2/4/19	13657408	084Q4G	Order	2/4/19	12.13
312027	1/29/19	13656351	084PB3	Order	2/3/19	85.36
312362	1/29/19	13656352	084PB4	Order	2/3/19	101.87
312818	1/29/19	13656353	084PB5	Order	2/3/19	13.85
312847	1/29/19	13656355	084PB7	Order	2/3/19	221.38
314017	1/30/19	13658731	084R57	Order	2/4/19	110.55
314182	1/30/19	13655886	084OY6	Order	2/3/19	65.37
314489	1/30/19	13656358	084PBA	Order	2/3/19	18.64
314552	1/30/19	13656357	084PB9	Order	2/3/19	66.24
314761	1/30/19	13656360	084PBC	Order	2/3/19	24.42
314897	1/30/19	13656363	084PBF	Order	2/3/19	15.60
314954	1/30/19	13657068	084PVO	Order	2/4/19	26.10
314959	1/30/19	13656362	084PBE	Order	2/3/19	136.18
315816	1/30/19	13656364	084PBG	Order	2/3/19	46.59
316710	1/30/19	13655887	084OY7	Order	2/3/19	323.70
317159	1/30/19	13662860	084UBW	Order	2/5/19	92.00
317199	1/30/19	13660171	084S97	Order	2/4/19	32.09
317200	1/30/19	13660172	084S98	Order	2/4/19	137.89
317467	1/30/19	13660173	084S99	Order	2/4/19	14.87
317508	1/30/19	13659618	084RTU	Order	2/4/19	18.86
317577	1/30/19	13662863	084UBZ	Order	2/5/19	354.85
317787	1/30/19	13659619	084RTV	Order	2/4/19	30.71
318196	1/31/19	13660175	084S9B	Order	2/4/19	46.04
318226	1/30/19	13662862	084UBY	Order	2/5/19	55.12
318638	1/31/19	13660174	084S9A	Order	2/4/19	19.81
319425	1/31/19	13655888	084OY8	Order	2/3/19	154.63
319599	1/31/19	13660177	084S9D	Order	2/4/19	20.96

319715	1/31/19	13657390	084Q3Y	Order	2/4/19	23.77
319733	1/31/19	13662864	084UC0	Order	2/5/19	29.97
319922	1/31/19	13655889	084OY9	Order	2/3/19	29.15
412709	1/31/19	13660176	084S9C	Order	2/4/19	21.73
412717	2/1/19	13655894	084OYE	Order	2/3/19	21.69
412748	2/2/19	13661917	084TLP	Order	2/5/19	12.84
412883	2/4/19	13661942	084TME	Order	2/5/19	45.48
412928	2/1/19	13657396	084Q44	Order	2/4/19	7.76
413408	2/3/19	13661938	084TMA	Order	2/5/19	17.83
421413	1/29/19	13656354	084PB6	Order	2/3/19	54.38
421465	1/30/19	13656361	084PBD	Order	2/3/19	22.78
421705	1/30/19	13656356	084PB8	Order	2/3/19	48.83
421773	1/30/19	13657388	084Q3W	Order	2/4/19	82.11
421855	1/30/19	13662861	084UBX	Order	2/5/19	90.16
422598	1/31/19	13655893	084OYD	Order	2/3/19	71.24
422698	2/1/19	13657394	084Q42	Order	2/4/19	46.13
422893	2/1/19	13657395	084Q43	Order	2/4/19	32.67
423336	2/1/19	13661909	084TLH	Order	2/5/19	17.79
423780	2/2/19	13659631	084RU7	Order	2/4/19	21.80
423811	2/2/19	13657399	084Q47	Order	2/4/19	34.66
424326	2/2/19	13659634	084RUA	Order	2/4/19	44.82
424635	2/3/19	13659636	084RUC	Order	2/4/19	22.69
424711	2/3/19	13661927	084TLZ	Order	2/5/19	28.15
425144	2/4/19	13661943	084TMF	Order	2/5/19	41.58
425164	2/4/19	13661945	084TMH	Order	2/5/19	11.51
1010115	1/31/19	13662865	084UC1	Order	2/5/19	197.87
1010452	1/31/19	13660179	084S9F	Order	2/4/19	129.24
1010696	1/31/19	13656286	084P9A	Order	2/3/19	22.73
1010891	1/31/19	13657391	084Q3Z	Order	2/4/19	43.78
1011276	1/31/19	13655891	084OYB	Order	2/3/19	34.82
1011346	1/31/19	13655890	084OYA	Order	2/3/19	12.11
1012335	1/31/19	13657393	084Q41	Order	2/4/19	36.62
1012464	1/31/19	13663490	084UTE	Order	2/5/19	84.37
1012574	1/31/19	13655892	084OYC	Order	2/3/19	58.52
1012845	1/31/19	13663491	084UTF	Order	2/5/19	80.47
1012863	1/31/19	13663493	084UTH	Order	2/5/19	52.14
1013101	1/31/19	13659621	084RTX	Order	2/4/19	22.79
1013211	1/31/19	13663492	084UTG	Order	2/5/19	122.81
1013658	2/1/19	13663494	084UTI	Order	2/5/19	105.50
1013698	2/1/19	13663495	084UTJ	Order	2/5/19	33.39
1013841	2/1/19	13661908	084TLG	Order	2/5/19	345.50
1013984	2/1/19	13655896	084OYG	Order	2/3/19	19.66
1014327	2/1/19	13655895	084OYF	Order	2/3/19	283.97
1014721	2/1/19	13663497	084UTL	Order	2/5/19	45.10
1014798	2/1/19	13659622	084RTY	Order	2/4/19	30.81
1014941	2/1/19	13663498	084UTM	Order	2/5/19	30.89
1015429	2/1/19	13659623	084RTZ	Order	2/4/19	37.60
1015594	2/1/19	13661911	084TLJ	Order	2/5/19	68.96

1015653	2/1/19	13661910	084TLI	Order	2/5/19	166.45
1016062	2/1/19	13663503	084UTR	Order	2/5/19	80.25
1016207	2/1/19	13659625	084RU1	Order	2/4/19	974.24
1016325	2/1/19	13661912	084TLK	Order	2/5/19	688.33
1016351	2/1/19	13659626	084RU2	Order	2/4/19	32.67
1016366	2/1/19	13663502	084UTQ	Order	2/5/19	52.10
1016424	2/1/19	13663501	084UTP	Order	2/5/19	201.75
1016511	2/1/19	13663500	084UTO	Order	2/5/19	54.16
1016707	2/1/19	13656287	084P9B	Order	2/3/19	124.81
1016802	2/1/19	13661913	084TLL	Order	2/5/19	138.95
1017056	2/1/19	13661915	084TLN	Order	2/5/19	32.65
1017133	2/1/19	13661914	084TLM	Order	2/5/19	58.18
1017148	2/1/19	13659627	084RU3	Order	2/4/19	20.81
1017383	2/1/19	13661916	084TLO	Order	2/5/19	394.00
1017411	2/1/19	13659629	084RU5	Order	2/4/19	17.32
1017426	2/1/19	13656288	084P9C	Order	2/3/19	145.40
1017725	2/1/19	13655898	084OYI	Order	2/3/19	23.77
1017903	2/1/19	13657398	084Q46	Order	2/4/19	142.12
1018729	2/2/19	13657400	084Q48	Order	2/4/19	26.29
1018878	2/2/19	13655900	084OYK	Order	2/3/19	57.51
1018929	2/2/19	13659630	084RU6	Order	2/4/19	91.01
1019360	2/2/19	13657402	084Q4A	Order	2/4/19	135.15
1019520	2/2/19	13656289	084P9D	Order	2/3/19	170.11
1020226	2/2/19	13656290	084P9E	Order	2/3/19	77.50
1020278	2/2/19	13661918	084TLQ	Order	2/5/19	19.37
1020399	2/2/19	13657403	084Q4B	Order	2/4/19	45.49
1020833	2/2/19	13661919	084TLR	Order	2/5/19	52.17
1020869	2/2/19	13661920	084TLS	Order	2/5/19	12.99
1021329	2/2/19	13661921	084TLT	Order	2/5/19	98.47
1021562	2/2/19	13659632	084RU8	Order	2/4/19	25.54
1021592	2/2/19	13657404	084Q4C	Order	2/4/19	141.93
1021754	2/2/19	13656291	084P9F	Order	2/3/19	43.51
1021764	2/2/19	13659633	084RU9	Order	2/4/19	26.65
1021885	2/2/19	13655901	084OYL	Order	2/3/19	12.69
1022067	2/2/19	13661923	084TLV	Order	2/5/19	40.74
1022323	2/2/19	13661922	084TLU	Order	2/5/19	12.31
1022620	2/2/19	13657405	084Q4D	Order	2/4/19	34.65
1022928	2/3/19	13661924	084TLW	Order	2/5/19	30.24
1023200	2/3/19	13661926	084TLY	Order	2/5/19	103.31
1023249	2/3/19	13657406	084Q4E	Order	2/4/19	35.93
1023627	2/3/19	13661929	084TM1	Order	2/5/19	55.90
1023939	2/3/19	13661930	084TM2	Order	2/5/19	63.46
1024590	2/3/19	13659637	084RUD	Order	2/4/19	33.66
1024606	2/3/19	13659635	084RUB	Order	2/4/19	68.79
1024734	2/3/19	13657407	084Q4F	Order	2/4/19	19.66
1025042	2/3/19	13661931	084TM3	Order	2/5/19	62.29
1025595	2/3/19	13661934	084TM6	Order	2/5/19	89.64
1025710	2/3/19	13659638	084RUE	Order	2/4/19	58.44

1025731	2/3/19	13661933	084TM5	Order	2/5/19	20.52
1026269	2/3/19	13661936	084TM8	Order	2/5/19	13.87
1026473	2/3/19	13661937	084TM9	Order	2/5/19	35.53
1027370	2/4/19	13661939	084TMB	Order	2/5/19	124.58
1027516	2/4/19	13661940	084TMC	Order	2/5/19	45.45
1028019	2/4/19	13661941	084TMD	Order	2/5/19	33.84
1029425	2/4/19	13661944	084TMG	Order	2/5/19	53.98
1029569	2/4/19	13661946	084TMI	Order	2/5/19	37.99
1031651	2/4/19	13661947	084TMJ	Order	2/5/19	37.09
173588	2/2/19	13666008	084WRC	Order	2/6/19	13.95
173662	2/2/19	13665539	084WEB	Order	2/6/19	37.61
173751	2/2/19	13665958	084WPY	Order	2/6/19	19.81
174041	2/2/19	13666068	084WTO	Order	2/6/19	132.73
174142	2/2/19	13666010	084WRE	Order	2/6/19	163.17
174264	2/3/19	13666011	084WRF	Order	2/6/19	68.69
174297	2/3/19	13666019	084WRN	Order	2/6/19	7.98
174365	2/3/19	13666012	084WRG	Order	2/6/19	15.59
174674	2/3/19	13666016	084WRK	Order	2/6/19	23.18
174769	2/4/19	13665548	084WEK	Order	2/6/19	34.16
174884	2/4/19	13665555	084WER	Order	2/6/19	15.19
175103	2/3/19	13666072	084WT4	Order	2/6/19	37.61
175159	2/4/19	13666085	084WTH	Order	2/6/19	14.49
175326	2/4/19	13665549	084WEL	Order	2/6/19	7.95
175452	2/4/19	13666081	084WTD	Order	2/6/19	65.04
175945	2/4/19	13665560	084WEW	Order	2/6/19	31.98
176307	2/5/19	13665568	084WF4	Order	2/6/19	8.95
235034	1/16/19	13618541	083W4T	Order	1/20/19	84.27
412776	2/3/19	13666018	084WRM	Order	2/6/19	31.18
413048	2/2/19	13665541	084WED	Order	2/6/19	131.04
413403	2/3/19	13665546	084WEI	Order	2/6/19	23.18
422694	2/1/19	13664399	084VIN	Order	2/6/19	64.27
423460	2/1/19	13665953	084WPT	Order	2/6/19	19.81
423564	2/2/19	13665538	084WEA	Order	2/6/19	18.34
423656	2/2/19	13665537	084WE9	Order	2/6/19	23.53
423668	2/2/19	13665960	084WQ0	Order	2/6/19	32.45
423937	2/2/19	13665961	084WQ1	Order	2/6/19	70.66
424631	2/3/19	13665544	084WEG	Order	2/6/19	41.56
424824	2/3/19	13665543	084WEF	Order	2/6/19	12.90
425019	2/3/19	13665545	084WEH	Order	2/6/19	44.43
425315	2/3/19	13666020	084WRO	Order	2/6/19	40.47
425607	2/4/19	13666079	084WTB	Order	2/6/19	260.06
425637	2/4/19	13666084	084WTG	Order	2/6/19	322.34
425720	2/4/19	13665553	084WEP	Order	2/6/19	42.64
425770	2/4/19	13665561	084WEX	Order	2/6/19	115.07
425858	2/5/19	13665569	084WF5	Order	2/6/19	15.35
1013744	2/1/19	13664431	084VJJ	Order	2/6/19	43.15
1016845	2/1/19	13665952	084WPS	Order	2/6/19	242.99
1017105	2/1/19	13665951	084WPR	Order	2/6/19	40.51

1017727	2/1/19	13665954	084WPU	Order	2/6/19	87.42
1018168	2/2/19	13665955	084WPV	Order	2/6/19	19.43
1018182	2/2/19	13665956	084WPW	Order	2/6/19	19.28
1019060	2/2/19	13665957	084WPX	Order	2/6/19	33.66
1019625	2/2/19	13665959	084WPZ	Order	2/6/19	50.79
1020523	2/2/19	13666067	084WSZ	Order	2/6/19	255.10
1020607	2/2/19	13665962	084WQ2	Order	2/6/19	55.48
1020610	2/2/19	13665963	084WQ3	Order	2/6/19	140.44
1020767	2/2/19	13665965	084WQ5	Order	2/6/19	163.70
1020791	2/2/19	13665966	084WQ6	Order	2/6/19	612.45
1020932	2/2/19	13665964	084WQ4	Order	2/6/19	21.72
1021057	2/2/19	13665540	084WEC	Order	2/6/19	141.42
1021519	2/2/19	13665967	084WQ7	Order	2/6/19	29.66
1021690	2/2/19	13666009	084WRD	Order	2/6/19	7.20
1023163	2/3/19	13665542	084WEE	Order	2/6/19	73.44
1023553	2/3/19	13666398	084X26	Order	2/6/19	563.60
1024285	2/3/19	13666013	084WRH	Order	2/6/19	82.11
1024702	2/3/19	13666014	084WRI	Order	2/6/19	18.05
1024704	2/3/19	13666015	084WRJ	Order	2/6/19	25.98
1025288	2/3/19	13666017	084WRL	Order	2/6/19	31.05
1025999	2/3/19	13666070	084WT2	Order	2/6/19	37.70
1026033	2/3/19	13665547	084WEJ	Order	2/6/19	23.97
1026145	2/3/19	13666069	084WT1	Order	2/6/19	149.02
1026179	2/3/19	13666071	084WT3	Order	2/6/19	101.86
1026983	2/3/19	13666074	084WT6	Order	2/6/19	341.40
1027030	2/3/19	13666073	084WT5	Order	2/6/19	42.56
1027631	2/4/19	13666075	084WT7	Order	2/6/19	17.37
1027968	2/4/19	13666076	084WT8	Order	2/6/19	151.27
1028179	2/4/19	13665550	084WEM	Order	2/6/19	43.34
1028285	2/4/19	13666078	084WTA	Order	2/6/19	52.48
1028303	2/4/19	13666077	084WT9	Order	2/6/19	67.24
1028538	2/4/19	13665551	084WEN	Order	2/6/19	29.16
1028791	2/4/19	13665554	084WEQ	Order	2/6/19	129.04
1028813	2/4/19	13665552	084WEO	Order	2/6/19	42.58
1028869	2/4/19	13666080	084WTC	Order	2/6/19	42.01
1029608	2/4/19	13665556	084WES	Order	2/6/19	15.86
1029687	2/4/19	13665557	084WET	Order	2/6/19	40.68
1030022	2/4/19	13666082	084WTE	Order	2/6/19	52.62
1030085	2/4/19	13665559	084WEV	Order	2/6/19	116.69
1030301	2/4/19	13666083	084WTF	Order	2/6/19	41.45
1030403	2/4/19	13665558	084WEU	Order	2/6/19	32.87
1030971	2/4/19	13665562	084WEY	Order	2/6/19	18.63
1031227	2/4/19	13665563	084WEZ	Order	2/6/19	92.77
1032188	2/5/19	13665565	084WF1	Order	2/6/19	41.18
1032270	2/5/19	13665564	084WF0	Order	2/6/19	54.09
1032931	2/5/19	13665567	084WF3	Order	2/6/19	38.61
1033207	2/5/19	13665566	084WF2	Order	2/6/19	68.75
1034169	2/5/19	13665570	084WF6	Order	2/6/19	31.89

1034824	2/5/19	13665571	084WF7	Order	2/6/19	16.12
1034942	2/5/19	13665572	084WF8	Order	2/6/19	172.33
1035139	2/5/19	13665574	084WFA	Order	2/6/19	24.76
1035572	2/5/19	13665573	084WF9	Order	2/6/19	91.99
1036131	2/5/19	13665575	084WFB	Order	2/6/19	22.61



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E89045	2/19/19	5134.09
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E89045	2/19/19	5134.09

PO#	PO Date	Invoice Id	Invoice Num	Type	Invoice Date	Invoice Amount
96964	1/1/19	13660189	084S9P	Order	2/4/19	67.68
171171	1/29/19	13656422	084PD2	Order	2/3/19	12.85
171459	1/30/19	13656490	084PEY	Order	2/3/19	22.69
171647	1/30/19	13656492	084PFO	Order	2/3/19	28.23
171712	1/30/19	13656730	084PLM	Order	2/3/19	74.82
171777	1/30/19	13660279	084SC7	Order	2/4/19	28.71
171953	1/31/19	13660280	084SC8	Order	2/4/19	32.57
172013	1/30/19	13657409	084Q4H	Order	2/4/19	15.33
172082	1/31/19	13660288	084SCG	Order	2/4/19	27.70
172154	1/31/19	13655906	084OYQ	Order	2/3/19	35.15
172306	1/30/19	13660385	084SF5	Order	2/4/19	43.51
172527	1/31/19	13656299	084P9N	Order	2/3/19	162.39
172547	1/31/19	13664078	084V9Q	Order	2/5/19	19.08
172666	2/1/19	13655908	084OYS	Order	2/3/19	55.10
172762	2/1/19	13655911	084OYV	Order	2/3/19	23.48
172841	2/1/19	13663564	084UVG	Order	2/5/19	69.25
172896	2/1/19	13661951	084TMN	Order	2/5/19	25.76
172905	1/31/19	13663559	084UVB	Order	2/5/19	33.73
173135	2/1/19	13655912	084OYW	Order	2/3/19	128.07
173141	2/1/19	13663567	084UVJ	Order	2/5/19	16.22
173225	2/1/19	13663572	084UVO	Order	2/5/19	62.33
173403	2/1/19	13663565	084UVH	Order	2/5/19	38.15
173410	2/1/19	13659669	084RV9	Order	2/4/19	13.85
173548	2/2/19	13659672	084RVC	Order	2/4/19	29.97
173647	2/2/19	13655917	084OZ1	Order	2/3/19	29.71
173831	2/2/19	13657418	084Q4Q	Order	2/4/19	34.60
173847	2/2/19	13657421	084Q4T	Order	2/4/19	15.87
173913	2/2/19	13655918	084OZ2	Order	2/3/19	18.39
174213	2/2/19	13659676	084RVG	Order	2/4/19	18.66
174643	2/3/19	13661963	084TMZ	Order	2/5/19	40.30
175003	2/3/19	13659683	084RVN	Order	2/4/19	159.71
175305	2/3/19	13659684	084RVO	Order	2/4/19	36.24
175316	2/4/19	13659685	084RVP	Order	2/4/19	11.29
175513	2/4/19	13661974	084TNA	Order	2/5/19	51.32
312386	1/29/19	13656487	084PEV	Order	2/3/19	24.76
312517	1/29/19	13656486	084PEU	Order	2/3/19	37.54
312602	1/29/19	13656420	084PDO	Order	2/3/19	64.95
312839	1/29/19	13656423	084PD3	Order	2/3/19	46.08
312905	1/29/19	13658918	084RAE	Order	2/4/19	42.73
313860	1/30/19	13656491	084PEZ	Order	2/3/19	14.76
313932	1/30/19	13656489	084PEX	Order	2/3/19	21.80
315233	1/30/19	13658919	084RAF	Order	2/4/19	441.25
315544	1/30/19	13656426	084PD6	Order	2/3/19	35.77
315825	1/30/19	13656493	084PF1	Order	2/3/19	20.35
315841	1/30/19	13655904	084OYO	Order	2/3/19	16.68
316311	1/30/19	13656494	084PF2	Order	2/3/19	10.17
316709	1/30/19	13655905	084OYP	Order	2/3/19	37.61

317156	1/30/19	13660386	084SF6	Order	2/4/19	33.66
317657	1/30/19	13660278	084SC6	Order	2/4/19	106.64
317954	1/30/19	13656298	084P9M	Order	2/3/19	33.25
318484	1/31/19	13661511	084TAF	Order	2/5/19	458.60
318774	1/31/19	13661541	084TB9	Order	2/5/19	32.62
318825	1/31/19	13657410	084Q4I	Order	2/4/19	35.64
318883	1/31/19	13660281	084SC9	Order	2/4/19	22.78
318955	1/31/19	13660388	084SF8	Order	2/4/19	42.23
319245	1/31/19	13660282	084SCA	Order	2/4/19	12.51
319460	1/31/19	13660284	084SCC	Order	2/4/19	20.74
319948	1/31/19	13659668	084RV8	Order	2/4/19	38.30
319956	1/31/19	13660286	084SCE	Order	2/4/19	21.64
319972	1/31/19	13660287	084SCF	Order	2/4/19	9.42
412816	2/1/19	13663563	084UVF	Order	2/5/19	16.86
413211	2/2/19	13659671	084RVB	Order	2/4/19	19.34
413344	2/4/19	13661972	084TN8	Order	2/5/19	69.25
420579	1/29/19	13656421	084PD1	Order	2/3/19	60.84
420598	1/30/19	13656424	084PD4	Order	2/3/19	27.92
421326	1/29/19	13656488	084PEW	Order	2/3/19	38.61
422245	1/31/19	13660283	084SCB	Order	2/4/19	61.52
422640	1/31/19	13660291	084SCJ	Order	2/4/19	13.68
422768	2/1/19	13656300	084P9O	Order	2/3/19	30.07
422816	1/31/19	13663551	084UV3	Order	2/5/19	87.10
422907	1/31/19	13660289	084SCH	Order	2/4/19	42.52
422927	1/31/19	13663550	084UV2	Order	2/5/19	29.28
422969	1/31/19	13663560	084UVC	Order	2/5/19	36.75
423141	2/1/19	13663562	084UVE	Order	2/5/19	30.69
423215	2/1/19	13655909	084OYT	Order	2/3/19	31.68
423305	1/31/19	13663557	084UV9	Order	2/5/19	30.69
423414	2/1/19	13657413	084Q4L	Order	2/4/19	32.67
423430	2/1/19	13661950	084TMM	Order	2/5/19	56.11
423447	2/1/19	13656302	084P9Q	Order	2/3/19	33.66
423493	2/2/19	13661954	084TMQ	Order	2/5/19	20.29
423579	2/2/19	13657423	084Q4V	Order	2/4/19	17.75
423777	2/2/19	13661955	084TMR	Order	2/5/19	16.66
423999	2/3/19	13659680	084RVK	Order	2/4/19	28.41
424020	2/2/19	13656305	084P9T	Order	2/3/19	24.67
424074	2/2/19	13661958	084TMU	Order	2/5/19	376.82
424139	2/2/19	13659674	084RVE	Order	2/4/19	12.40
424249	2/2/19	13657428	084Q50	Order	2/4/19	50.41
424263	2/3/19	13659679	084RVJ	Order	2/4/19	200.74
424345	2/3/19	13661961	084TMX	Order	2/5/19	19.03
424430	2/2/19	13657427	084Q4Z	Order	2/4/19	33.18
425023	2/3/19	13659682	084RVM	Order	2/4/19	84.71
1010005	1/31/19	13660285	084SCD	Order	2/4/19	54.07
1010472	1/31/19	13657411	084Q4J	Order	2/4/19	71.02
1010728	1/31/19	13662884	084UCK	Order	2/5/19	444.21
1010776	1/31/19	13660389	084SF9	Order	2/4/19	199.71



1011042	1/31/19	13660290	084SCI	Order	2/4/19	57.25
1011711	1/31/19	13655907	084OYR	Order	2/3/19	32.48
1012116	1/31/19	13663552	084UV4	Order	2/5/19	29.78
1012286	1/31/19	13663553	084UV5	Order	2/5/19	96.97
1012579	1/31/19	13663555	084UV7	Order	2/5/19	44.45
1012812	1/31/19	13663554	084UV6	Order	2/5/19	59.81
1013332	1/31/19	13663556	084UV8	Order	2/5/19	587.48
1013611	1/31/19	13663558	084UVA	Order	2/5/19	31.43
1013741	2/1/19	13657412	084Q4K	Order	2/4/19	44.45
1013887	2/1/19	13663561	084UVD	Order	2/5/19	33.94
1014426	2/1/19	13655910	084OYU	Order	2/3/19	18.81
1015160	2/1/19	13657414	084Q4M	Order	2/4/19	32.53
1015241	2/1/19	13663566	084UVI	Order	2/5/19	30.69
1015476	2/1/19	13657415	084Q4N	Order	2/4/19	48.94
1015554	2/1/19	13661949	084TML	Order	2/5/19	37.61
1015588	2/1/19	13656301	084P9P	Order	2/3/19	32.67
1015688	2/1/19	13664037	084V8L	Order	2/5/19	80.78
1015794	2/1/19	13657416	084Q4O	Order	2/4/19	35.64
1015816	2/1/19	13663568	084UVK	Order	2/5/19	29.12
1015972	2/1/19	13655913	084OYX	Order	2/3/19	42.56
1015990	2/1/19	13663570	084UVM	Order	2/5/19	35.73
1016007	2/1/19	13663569	084UVL	Order	2/5/19	19.20
1016434	2/1/19	13663571	084UVN	Order	2/5/19	21.97
1016571	2/1/19	13655914	084OYY	Order	2/3/19	26.94
1017122	2/1/19	13661952	084TMO	Order	2/5/19	184.47
1017291	2/1/19	13656303	084P9R	Order	2/3/19	25.18
1017392	2/1/19	13655915	084OYZ	Order	2/3/19	339.10
1017513	2/1/19	13659670	084RVA	Order	2/4/19	137.70
1017634	2/1/19	13661953	084TMP	Order	2/5/19	19.52
1018188	2/2/19	13657417	084Q4P	Order	2/4/19	28.39
1018369	2/2/19	13657420	084Q4S	Order	2/4/19	30.67
1018388	2/2/19	13655916	084OZ0	Order	2/3/19	27.73
1018637	2/2/19	13656304	084P9S	Order	2/3/19	33.54
1018727	2/2/19	13657419	084Q4R	Order	2/4/19	20.78
1019275	2/2/19	13656306	084P9U	Order	2/3/19	30.69
1019602	2/2/19	13657422	084Q4U	Order	2/4/19	70.55
1019923	2/2/19	13656307	084P9V	Order	2/3/19	137.19
1019950	2/2/19	13659673	084RVD	Order	2/4/19	52.27
1020018	2/2/19	13655919	084OZ3	Order	2/3/19	31.49
1020619	2/2/19	13657424	084Q4W	Order	2/4/19	11.57
1020948	2/2/19	13659675	084RVF	Order	2/4/19	376.82
1020969	2/2/19	13657425	084Q4X	Order	2/4/19	13.45
1021207	2/2/19	13656308	084P9W	Order	2/3/19	92.98
1021477	2/2/19	13661956	084TMS	Order	2/5/19	20.81
1021503	2/2/19	13657426	084Q4Y	Order	2/4/19	111.80
1021794	2/2/19	13656309	084P9X	Order	2/3/19	40.58
1021844	2/2/19	13661957	084TMT	Order	2/5/19	16.55
1022118	2/2/19	13657429	084Q51	Order	2/4/19	273.13

1022312	2/2/19	13659677	084RVH	Order	2/4/19	46.10
1022503	2/2/19	13659678	084RVI	Order	2/4/19	13.89
1022671	2/3/19	13661959	084TMV	Order	2/5/19	22.72
1023248	2/3/19	13661960	084TMW	Order	2/5/19	89.94
1023408	2/3/19	13657430	084Q52	Order	2/4/19	20.80
1023607	2/3/19	13657431	084Q53	Order	2/4/19	34.08
1023642	2/3/19	13657433	084Q55	Order	2/4/19	336.87
1023710	2/3/19	13657432	084Q54	Order	2/4/19	35.84
1024093	2/3/19	13657434	084Q56	Order	2/4/19	23.41
1024214	2/3/19	13661962	084TMY	Order	2/5/19	81.25
1024287	2/3/19	13661964	084TN0	Order	2/5/19	27.44
1024769	2/3/19	13657435	084Q57	Order	2/4/19	48.45
1024851	2/3/19	13661965	084TN1	Order	2/5/19	28.31
1025246	2/3/19	13657436	084Q58	Order	2/4/19	32.43
1025610	2/3/19	13659681	084RVL	Order	2/4/19	32.10
1026175	2/3/19	13661967	084TN3	Order	2/5/19	39.57
1026410	2/3/19	13657437	084Q59	Order	2/4/19	18.83
1026506	2/3/19	13661966	084TN2	Order	2/5/19	37.66
1026600	2/3/19	13661968	084TN4	Order	2/5/19	9.77
1027039	2/3/19	13661969	084TN5	Order	2/5/19	20.80
1027053	2/3/19	13661970	084TN6	Order	2/5/19	76.23
1028027	2/4/19	13661971	084TN7	Order	2/5/19	65.86
1028982	2/4/19	13661973	084TN9	Order	2/5/19	82.11
1031566	2/4/19	13663294	084UNY	Order	2/5/19	25.49
1031751	2/5/19	13663295	084UNZ	Order	2/5/19	17.41
1032324	2/5/19	13663296	084UO0	Order	2/5/19	10.55
		161435		Adjustment	2/13/19	38.24
173466	2/1/19	13666110	084WU6	Order	2/6/19	36.42
173536	2/2/19	13666218	084WX6	Order	2/6/19	12.24
173586	2/2/19	13666191	084WWF	Order	2/6/19	166.97
174350	2/3/19	13666223	084WXB	Order	2/6/19	44.78
174484	2/3/19	13666408	084X2G	Order	2/6/19	23.77
174625	2/3/19	13665591	084WFR	Order	2/6/19	36.23
174649	2/3/19	13666224	084WXC	Order	2/6/19	23.77
174720	2/3/19	13666120	084WUG	Order	2/6/19	27.07
175047	2/4/19	13666231	084WXJ	Order	2/6/19	37.03
175244	2/4/19	13666198	084WWM	Order	2/6/19	34.65
175712	2/5/19	13665614	084WGE	Order	2/6/19	18.63
175716	2/5/19	13665617	084WGH	Order	2/6/19	32.88
175974	2/5/19	13665618	084WGI	Order	2/6/19	22.89
175995	2/5/19	13665620	084W GK	Order	2/6/19	24.70
412939	2/1/19	13666185	084WW9	Order	2/6/19	68.26
413046	2/2/19	13665590	084WFQ	Order	2/6/19	26.50
424234	2/2/19	13666407	084X2F	Order	2/6/19	30.97
424479	2/3/19	13666226	084W XE	Order	2/6/19	16.86
424660	2/3/19	13665593	084WFT	Order	2/6/19	110.05
425187	2/4/19	13665612	084WGC	Order	2/6/19	54.42
425405	2/4/19	13665601	084WG1	Order	2/6/19	32.67

425512	2/4/19	13666165	084WVP	Order	2/6/19	64.88
425550	2/5/19	13665615	084WGF	Order	2/6/19	48.47
425716	2/4/19	13666232	084WXX	Order	2/6/19	13.68
425718	2/4/19	13666233	084WXL	Order	2/6/19	44.52
425765	2/4/19	13665607	084WG7	Order	2/6/19	87.02
425816	2/4/19	13665609	084WG9	Order	2/6/19	21.75
1015618	2/1/19	13664432	084VJK	Order	2/6/19	375.31
1016859	2/1/19	13666157	084WVH	Order	2/6/19	61.49
1017566	2/1/19	13666112	084WU8	Order	2/6/19	150.51
1017647	2/1/19	13666111	084WU7	Order	2/6/19	45.22
1017667	2/1/19	13666217	084WX5	Order	2/6/19	77.51
1017700	2/1/19	13666186	084WWA	Order	2/6/19	42.52
1018349	2/2/19	13666187	084WWB	Order	2/6/19	109.02
1018432	2/2/19	13666113	084WU9	Order	2/6/19	57.04
1018766	2/2/19	13665588	084WFO	Order	2/6/19	38.11
1019226	2/2/19	13666219	084WX7	Order	2/6/19	51.09
1019370	2/2/19	13666188	084WWC	Order	2/6/19	25.27
1019496	2/2/19	13666158	084WVI	Order	2/6/19	34.41
1019684	2/2/19	13666189	084WWD	Order	2/6/19	49.60
1021049	2/2/19	13666190	084WWE	Order	2/6/19	11.40
1021064	2/2/19	13666114	084WUA	Order	2/6/19	33.51
1021098	2/2/19	13666220	084WX8	Order	2/6/19	24.88
1021328	2/2/19	13666192	084WWG	Order	2/6/19	27.12
1021380	2/2/19	13666115	084WUB	Order	2/6/19	23.77
1021845	2/2/19	13666193	084WWH	Order	2/6/19	27.30
1021983	2/2/19	13666221	084WX9	Order	2/6/19	30.62
1022311	2/2/19	13666194	084WWI	Order	2/6/19	258.55
1022505	2/2/19	13665589	084WFP	Order	2/6/19	7.16
1022542	2/2/19	13666116	084WUC	Order	2/6/19	66.99
1022912	2/3/19	13666222	084WXA	Order	2/6/19	29.12
1023120	2/3/19	13666117	084WUD	Order	2/6/19	15.82
1023367	2/3/19	13666195	084WWJ	Order	2/6/19	37.61
1023439	2/3/19	13666118	084WUE	Order	2/6/19	27.11
1023598	2/3/19	13666119	084WUF	Order	2/6/19	24.76
1023614	2/3/19	13665592	084WFS	Order	2/6/19	99.12
1024197	2/3/19	13666225	084WXD	Order	2/6/19	51.83
1024674	2/3/19	13666227	084WXF	Order	2/6/19	20.42
1024884	2/3/19	13666159	084WVJ	Order	2/6/19	20.01
1024961	2/3/19	13666228	084WYG	Order	2/6/19	33.42
1025066	2/3/19	13666229	084WXH	Order	2/6/19	157.99
1025461	2/3/19	13666196	084WWK	Order	2/6/19	22.62
1026003	2/3/19	13666230	084WXI	Order	2/6/19	104.23
1026037	2/3/19	13666160	084WVK	Order	2/6/19	29.84
1026850	2/3/19	13666161	084WVL	Order	2/6/19	28.68
1027148	2/3/19	13665594	084WFU	Order	2/6/19	21.66
1027236	2/4/19	13666162	084WVM	Order	2/6/19	73.32
1027765	2/4/19	13665595	084WVW	Order	2/6/19	326.73
1027781	2/4/19	13665596	084WFW	Order	2/6/19	9.40

1028098	2/4/19	13665599	084WFZ	Order	2/6/19	55.58
1028315	2/4/19	13666197	084WWL	Order	2/6/19	298.43
1028470	2/4/19	13666163	084WVN	Order	2/6/19	16.07
1028609	2/4/19	13665598	084WFY	Order	2/6/19	751.46
1028722	2/4/19	13665597	084WFX	Order	2/6/19	17.13
1028766	2/4/19	13666164	084WVO	Order	2/6/19	314.48
1029028	2/4/19	13665600	084WGO	Order	2/6/19	42.55
1029482	2/4/19	13665604	084WG4	Order	2/6/19	108.25
1029609	2/4/19	13665602	084WG2	Order	2/6/19	57.38
1029641	2/4/19	13666199	084WWN	Order	2/6/19	32.63
1029826	2/4/19	13665603	084WG3	Order	2/6/19	23.22
1029903	2/4/19	13666200	084WWO	Order	2/6/19	17.43
1029942	2/4/19	13665605	084WG5	Order	2/6/19	28.64
1030010	2/4/19	13666166	084WVQ	Order	2/6/19	28.87
1030546	2/4/19	13665606	084WG6	Order	2/6/19	16.90
1030850	2/4/19	13665608	084WG8	Order	2/6/19	151.75
1031508	2/4/19	13665610	084WGA	Order	2/6/19	214.50
1031711	2/4/19	13665611	084WGB	Order	2/6/19	44.05
1032417	2/5/19	13665613	084WGD	Order	2/6/19	104.85
1032906	2/5/19	13665616	084WGG	Order	2/6/19	62.33
1033912	2/5/19	13665619	084WGJ	Order	2/6/19	20.74
1034091	2/5/19	13665621	084WGL	Order	2/6/19	25.75
1034361	2/5/19	13665622	084WGM	Order	2/6/19	52.82
1035023	2/5/19	13665623	084WGN	Order	2/6/19	26.74
1035188	2/5/19	13665625	084WGP	Order	2/6/19	25.38
1035834	2/5/19	13665624	084WGO	Order	2/6/19	11.51
1035876	2/6/19	13665626	084WGQ	Order	2/6/19	22.79

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